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ANNUAL REPORTS

for the year ending December 31, 1964

ANTRIM

NEW HAMPSHIRE

Annual Reports

of the town of

ANTRIM

New Hampshire

for the year ending

December 31, 1964

School District Reports

for the year ending

June 30, 1964

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TOWN OFFICERS

SELECTMEN

Bruce S. Cuddihy	Term expires 1965
Frank E. Wheeler	Term expires 1966
Everett G. Chamberlain	Term expires 1967

TOWN CLERK

Martin B. Nichols

TOWN TREASURER

Lester A. Hill

ROAD AGENT

Merle Aborn, Sr.

DIRECTOR OF WELFARE

A. Wallace George

TAX COLLECTOR

William G. Richardson

MODERATOR

Byron G. Butterfield

SUPERVISORS

Fred Howard Milton F. Hall Howard Humphrey, Jr.

AUDITORS

Carrol Nichols Byron G. Butterfield

BALLOT INSPECTORS

W. D. Elliott	Richard A. White
Nicholas Sysyn	George Edwards

LIBRARY TRUSTEES

Ernest H. Ashford	Term expires 1965
Barbara F. Shea	Term expires 1966
Priscilla P. Hurlin	Term expires 1967

POLICE

W. K. Flood, Chief

Merle Aborn	Paul Dunlap	Kenneth E. Hilton
Robert Flanders	Clark Craig	George Lambert
Edmund Hemas		George Lewis

HEALTH OFFICER

A. Wallace George

TRUSTEES OF TRUST FUNDS

Harold Grant	Term expires 1965
Dorothy H. McCabe	Term erpires 1966
Hiram W. Johnson	Term expires 1967

JANITOR OF TOWN HALL

Wayno Olson

SURVEYOR OF WOOD AND LUMBER

Byron G. Butterfield

FOREST FIRE WARDEN

Gordon F. Sudsbury, Sr.

DEPUTY WARDENS

Adolph Baer	Merle Aborn, Sr.
Kenneth Fales	Ellery Ring
Donald Bryer	Charles X. Cutter
Henry Cutter	George Cole

FIRE COMMISSIONERS

W. K. Flood	T. F. Hardwick	Harvey K. Black

TOWN REPRESENTATIVES

List of Representatives from Antrim to the General Court from the year 1777 to 1965 inclusive. Compiled by Ellerton H. Edwards and Hiram W. Johnson.

1777 Henniker, Hillsborough, Deering, Antrim and Society Land were represented in several sessions at Exeter by Capt. Joseph Symonds, same also in 1776.
1778 District as above, represented by Isaac Andrews. Met at Exeter Dec. 16, 1778.
1779 Capt. James McCalley was chosen for the District. Met at Exeter Dec. 16, 1779.
1780 Henniker, Hillsborough, Deering, Antrim, Hancock and Society Land represented by Capt. James McCalley of Hillsborough.
1781 District represented by Capt. Robert Alcock of Deering.
1782 Henniker, Hillsborough, Deering, Antrim, Hancock and Society Land represented by Capt. Joseph Symonds.
1783 John Duncan represented District of Antrim, Deering, Hancock and Society Land.
1784 John Duncan for Antrim, Deering and Society Land.
1785 Probably John Duncan.
1786 Probably John Duncan.
1787 John Duncan for Antrim and other towns.
1788 Probably John Duncan.
1789 John Duncan for Deering, Antrim and Hancock. Met at Seth Hadley's in Hancock to elect.
1790 Probably John Duncan.
1791 John Duncan for Antrim, Deering and Hancock.
1792 John Duncan for Antrim and Hancock as shown by Hancock records.
1793 John Duncan represented Antrim and Hancock.
1794 Probably John Duncan.
1795 John Duncan for Antrim and Hancock.
1796 John Duncan represented the District.
1797 John Duncan represented Antrim and Campbell's Gore but in August Jonathan Nesmith was chosen for a session at Portsmouth.
1798 Jonathan Nesmith. First representative of Antrim alone.
1799 Jonathan Nesmith.
1800 Jonathan Nesmith.
1801 Jacob Tuttle
1802 Jacob Tuttle.
1803 Jacob Tuttle.
1804 Jacob Tuttle.
1805 Jacob Tuttle.
1806 Jacob Tuttle.
1807 Jacob Tuttle

1808 Jacob Tuttle.
1809 Jacob Tuttle.
1810 Jacob Tuttle.
1811 James Wallace.
1812 Mark Woodbury
1813 Jacob Tuttle.
1814 Jacob Tuttle.
1815 Jacob Tuttle.
1816 Jacob Tuttle.
1817 Jacob Tuttle.
1818 Jacob Whittemore
1819 Jacob Whittemore.
1820 Jacob Tuttle.
1821 Mark Woodbury.
1822 Amos Parmenter.
1823 Amos Parmenter.
1824 Amos Parmenter.
1825 Amos Parmenter.
1826 George Duncan.
1827 Samuel Fletcher.
1828 Samuel Fletcher.
1829 Samuel Fletcher.
1830 Samuel Fletcher.
1831 Thomas McMaster, Jr.
1832 Thomas McMaster.
1833 Luke Woodbury.
1834 Samuel Fletcher.
1835 Luke Woodbury.
1836 Thomas McMaster
1837 Thomas McMaster.
1838 Jacob Whittemore.
1839 Jacob Whittemore.
1840 Jacob Whittemore.
1841 Rev. Joseph Davis
1842 Rev. Joseph Davis
1843 Samuel Fletcher
1844 Rev. Joseph Davis
1845 Hiram Griffin.
1846 Hiram Griffin.
1847 William Carr
1848 William Carr.
1849 Thomas Dunlap.
1850 Thomas Dunlap.
1851 Charles McKean.
1852 Charles McKean.
1853. Hiram Griffin. Levi Woodbury chosen and declined.
1854 Hiram Griffin.
1855 Lemuel N. Pattee.
1856 No representative. First warrant illegal.

1857 R. P. Whittemore.
1858 R. P. Whittemore.
1859 Lemuel N. Pattee.
1860 Lemuel N. Pattee.
1861 N.W.C. Jameson.
1862 Harold Kelsea.
1863 Harold Kelsea.
1864 Mark True.
1865 William S. Foster.
1866 William S. Foster.
1867 Mark True
1868 William N. Tuttle.
1869 William N. Tuttle.
1870 George A. Cochran.
1871 George A. Cochran.
1872 Harris B. Newman.
1873 Harris B. Newman.
1874 John M. Duncan.
1875 Nathan C. Jameson.
1876 Nathan C. Jameson.
1877 David H. Goodell.
1878 David H. Goodell.
1879 Samuel S. Sawyer.
1880 Samuel S. Sawyer (Elected for two years)
1881-1882 Charles W. Kelsea.
1883-1884 Enoch C. Paige.
1885-1886 Charles B. Dodge.
1887-1888 Prentiss W. Clark.
1889-1890 William Buchanon.
1891-1892 Miles B. Tuttle.
1893-1894 Sylvester Little.
1895-1896 Milton Tenney.
1897-1898 Miles B. Tuttle.
1899-1900 Franklin G. Warner.
1901-1902 Samuel R. Robinson.
1903-1904 John N. P. Woodbury.
1905-1906 George F. Perry.
1907-1908 William E. Cram.
1909-1910 George F. Lowe.
1911-1912 Oscar H. Robb.
1913-1914 Charles F. Butterfield.
1915-1916 Charles S. Abbott.
1917-1918 Charles D. White.
1919-1920 Charles S. Abbott.
1921-1922 Charles S. Abbott.
1923-1924 Wyman K. Flint.
1925-1926 Charles F. Downes.
1927-1928 Philip W. Whittemore.
1929-1930 Morton Paige.

1931-1932 Hiram W. Johnson.
1933-1934 Wyman K. Flint.
1935-1936 Erwin D. Putnam.
1937-1938 Edwin D. Putnam.
1939-1940 Hugh M. Graham.
1941-1942 Hugh M. Graham.
1943-1944 Herbert E. Wilson.
1945-1946 William H. Hurlin.
1947-1948 William H. Hurlin.
1949-1950 Herbert E. Wilson.
1951-1952 F. Ewing Wilson.
1953-1954 Guy O. Hollis resigned. Carl H. Robinson elected March 1953.
1955-1956 Carl H. Robinson.
1957-1958 Ellerton H. Edwards.
1959-1960 Ellerton H. Edwards.
1961-1962 Ellerton H. Edwards.
1963-1964 Ellerton H. Edwards.
1965- Ellerton H. Edwards.

References—Antrim Town History and Town Records

IN MEMORY
OF
FRANK E. WHEELER

Became a resident of Antrim in 1911. Served as Selectman 1948-1955, 1960-1965.

An Honest and Fair Man

There is a world where all are equal
We are hastening to it fast
We shall meet on the level there
When the gates of death are past

We shall stand before the Orient
and our Master will be there
To try the blocks we offer
By His own unerring Square

We shall meet upon the Level there
But never thence depart
There is a mansion, 'tis all ready
For each trusting, faithful heart

There is a mansion and a welcome
And a multitude is there
Who have met upon the Level
And have been tried upon the Square.

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Antrim, in the County of Hillsborough, in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Town, on the 9th day of March, 1965, at one o'clock in the afternoon to act upon the following subjects:

The Polls will be open at one o'clock in the afternoon and close at 7:00 o'clock in the afternoon.

The Articles in the Warrant will be taken up at 7:00 in the afternoon.

1. To choose all necessary Town Officers, Agents and Trustees for the ensuing year.

2. To hear the reports of the Auditors on the Town Officers' accounts, and act thereon.

3. To see if the Town will vote to authorize and empower its Selectmen to borrow such sums of money as may be necessary in anticipation of taxes.

4. To see if the Town will raise and appropriate the sum of $12,000.00 for Summer Maintenance of Roads and Bridges, including surface treatment and maintenance of tar roads, for the ensuing year or take any other action thereon.

5. To see if the Town will raise and appropriate the sum of $10,500.00 for Winter Maintenance of Roads and Bridges for the ensuing year or take any other action thereon.

6. To see if the Town will vote to raise and appropriate the sum of $711.42 in order to obtain from the State Highway department the sum of $4,742.81 to be used for Town Road Aid or take any other action thereon.

7. To see if the Town will vote to raise and appropriate the sum of $500.00 to blacktop that portion of the town road at White Birch Point known as "Mountain Road" from the blacktopped road to the foot of the Crump property up the hill to a point where a stone wall is bisected by this road, a distance of approximately 300 feet, or take any other action thereon.—Members of the White Birch Point Association at Gregg Lake.

8. To see of the Town will vote to raise and appropriate the sum of $1,000.00 for the improvement of Turner Hill Road that is impassable in the Spring due to the present conditions or take any other action thereon. —Thomas I. Darvin.

9. To see if the Town will vote to raise and appropriate the sum of $297.48 (1/100th of 1% of the valuation of the Town) to the Monadnock Region Association of Southwestern New Hampshire for issuance and distribution of printed matter, newspaper and magazine advertising and by other means calling attention to the resources and natural advantages of the Town, in cooperation with the other thirty-seven towns of the Monadnock Region. Or take any other action thereon.—Monadnock Region Association.

10. To see if the Town will vote to raise and appropriate the sum of $600.00 to provide suitable care and maintenance of Public Cemeteries within its confines, which are not otherwise provided for, as required by chapter 68 of the revised laws or take any other action thereon.

11. To see if the Town will vote to raise and appropriate the sum of $3,400.00 for street lighting for the ensuing year or take any other action thereon.—Selectmen.

12. To see if the Town will vote to raise and appropriate the sum of $200.00 to assist the Myers-Prescott Post No. 50 American Legion and Ephraim Weston Post No. 87 G.A.R., in properly observing Memorial Day or take any other action thereon.

13. To see if the Town will vote to raise and appropriate the sum of $1200.00 for Parks and Playgrounds, including salary of a Life Guard for the Public Beach at Gregg Lake or take any other action thereon.—Selectmen.

14. To see if the Town will vote to raise and appropriate the sum of $2,000.00 to level and re-locate the Baseball Diamond at Shea Field or take any other action thereon.—Selectmen.

15. To see if the Town will vote to raise and appropriate a sum not to exceed $300.00 to assist the Chamber of Commerce in promoting the Town of Antrim in its annual program to be presented August 7, 1965 or take any other action thereon.—Antrim Chamber of Commerce, Inc.

16. To see if the Town will vote to raise and appropriate the sum of $500.00 for repairs and painting of Firehouse No. 1 and No. 2 or take any other action thereon.—Antrim Fire Commissioners.

17. To see if the Town will vote to raise and appropriate the sum of $4,500.00 for maintenance of the Fire Department for the ensuing year or take any other action thereon.—Antrim Fire Commissioners.

18. To see if the Town will vote to raise and appropriate a sum not to exceed $636.00 to install three sections of 4 foot high chain link fence including a bottom rail on Summer Street. Two sections of fence 50 feet and 80 feet long respectively to be erected on the South side, and one section 135 feet long on the North side or take any other action thereon.—Antrim Parent Teachers Alliance.

19. To see if the Town will vote to raise and appropriate the sum of $1,500.00 to re-roof the Antrim Community Memorial Gymnasium or take any other action thereon.—Selectmen.

20. To see if the Town will vote to raise and appropriate the sum of $3,500.00 to tuck point and put two coats of White Thoroseal, the applications to be 4 pounds per square yard, this work to be done to the Antrim Community Memorial Gymnasium or take any other action thereon.—Selectmen.

21. To see if the Town will vote to raise and appropriate the sum of $5,400.00 to put a metal suspended ceiling with insulation in at the Antrim Community Memorial Gymnasium, or take any other action thereon.—Selectmen.

22. To see if the Town will vote to convey by deed of gift to the Antrim School District the Antrim Community Memorial Gymnasium subject to such terms and conditions as the Selectmen shall determine or take any other action relating thereto. — Selectmen.

23. To see if the Town will vote to authorize the selectmen to appoint a committee of three to study and make recommendations for improvements and repairs to the Town Hall or take any other action thereon.—Theodore F. Hardwick.

24. To see if the Town will vote to authorize the selectmen to appoint a committee of three to study and prepare an article on zoning for the 1966 Town Warrant or take any other action thereon.—Theodore F. Hardwick.

25. To see if the Town will vote to raise and appropriate the sum of $925.00 to install a synchronous motor to electrify the Town Clock and to see if the Town will vote for the Clock not to strike or take any other action thereon.—Selectmen.

26. To see if the Town will vote to authorize the Selectmen to file in behalf of the Town an application (in form and manner required by the United States and in conformity with P.L. 560, 83rd Congress) and do what ever else may be required for an advance, in the amount not to exceed $10,000.00 to be made by the United States to the Town of Antrim, to aid in defraying the cost of preliminary report and plan preparation for a water system in order to provide adequate service for present and future water supply needs in the Town of Antrim, and further, to see if the

Town will make the necessary arrangements to provide such additional funds as may be required to defray the cost of preparation of the report and plans or take any other action thereon.

27. To see if the Town will vote to authorize the Selectmen to file in behalf of the Town an application (in form and manner required by the United States and in conformity with P.L. 560, 83rd Congress) and do what ever else may be required for an advance, in the amount not to exceed $10,000.00 to be made by the United States to the Town of Antrim, to aid in defraying the cost of preliminary report and plan preparation for sewerage and sewage treatment facilities for the Town of Antrim, and, further to see if the Town will make the necessary arrangements to provide such additional funds as may be required to defray the cost of preparation of the report and plans or take any other action thereon.

28. To see how much money the Town will raise for statutory requirements and carry the above articles and appropriations of the School Meeting into effect.

29. To hear the reports of Committees and act thereon.

30. To transact any other business that may legally come before the meeting.

Given under our hand in said Antrim this 15th day of February, 1965.

Bruce S. Cuddihy

Everett G. Chamberlain

Selectmen

A True Copy of Warrant—Attest:

Bruce S. Cuddihy

Everett G. Chamberlain

Selectmen

BUDGET OF THE TOWN OF ANTRIM, NEW HAMPSHIRE

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1965 to December 31, 1965. Compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1964 to December 31, 1964.

Source of Revenue	Estimated Revenue Previous Year 1964	Actual Revenue Previous Year 1964	Estimated Revenue Ensuing Year 1965
From State:			
Interest and Dividends Tax	$ 4,275 68	$ 5,326 59	$ 5,326 59
Savings Bank Tax	550 00	701 88	701 88
From Local Sources Except Taxes:			
Dog Licenses	275 00	423 20	400 00
Business Licenses, Permits and Filing Fees	25 00	94 00	75 00
Rent of Town Hall and Other Buildings	2,500 00	1,772 00	2,000 00
Interest Received on Taxes and Deposits	1,000 00	1,288 09	1,000 00
Income from Trust Funds	300 00	1,508 00	500 00
Income of Departments:			
Highway, incl. rental of equipment	2,000 00	2,136 50	2,000 00
Motor Vehicle Permit Fees	8,500 00	10,279 78	10,000 00
From Local Taxes Other Than Property Taxes:			
Poll Taxes—Regular @ $2	1,000 00	1,060 00	1,000 00
National Bank Stock Taxes	47 20	32 70	32 70
Yield Taxes		474 89	200 00
Total Revenue For All Sources Except Property Taxes	$20,472 88	$25,097 63	$23,236 17
Amt. to be Raised by Prop. Taxes			$175,399 57
Total Revenues			$198,635 74

BUDGET OF THE TOWN OF ANTRIM, NEW HAMPSHIRE

Purposes of Expenditures	Appropriations Previous Year 1964	Actual Expenditures Previous Year 1964	Estimated Expenditures Ensuing Year 1965
Current Maintenance Expenses:			
General Government:			
Town Officers' Salaries	$ 3,050 00	$ 3,090 71	$ 3,090 71
Town Officers' Expenses	2,000 00	2,320 65	2,300 00
Election & Registration Exp.	300 00	573 61	200 00
Auto Permits	400 00	519 00	500 00
Expenses Town Hall and Other Town Buildings	6,500 00	6,467 11	6,500 00
Reassessing		156 18	150 00
Protection of Persons and Property:			
Police Department	2,500 00	2,090 18	2,500 00
Fire Department	4,000 00	4,405 32	4,400 00
Moth Exterm.—Blister Rust and Care of Trees	250 00	100 00	500 00
Insurance	2,500 00	2,048 13	2,500 00
Planning and Zoning	100 00		100 00
Damage by Dogs	100 00		100 00
Damages and Legal Expenses	150 00	66 30	150 00
Civil Defense	150 00		150 00
Health:			
Vital Statistics	35 00	43 25	35 00
Town Dump & Garbage Removal	700 00	870 35	850 00
Highways and Bridges:			
Town Maintenance—Summer	11,000 00	12,569 19	12,000 00
Town Maintenance—Winter	10,000 00	10,331 42	10,500 00
Street Lighting	3,220 00	3,309 92	3,400 00
General Exp. of High. Dept	250 00	107 15	150 00
Town Road Aid	716 74	716 74	716 74
Waverly Street		102 33	
Libraries	1,500 00	1,500 00	
Public Welfare:			
Town Poor		2,070 74	
Old Age Assistance	3,000 00	2,788 68	3,000 00

BUDGET OF THE TOWN OF ANTRIM, NEW HAMPSHIRE

Purposes of Expenditures	Appropriations Previous Year 1964	Actual Expenditures Previous Year 1964	Estimated Expenditures Ensuing Year 1965
Patriotic Purposes:			
Memorial Day and Veterans' Associations	200 00	200 00	200 00
Old Home Day	350 00	350 00	
Recreation:			
Parks and Playgrounds, Incl. Band Concerts	1,000 00	696 92	1,200 00
Public Service Enterprises:			
Cemeteries	600 00	582 86	600 00
Blinker	50 00	37 95	50 00
Advertising and Regional Associations	200 00	200 00	200 00
Town Clock	200 00	182 50	
Interest:			
On Temporary Loans	1,000 00	906 72	1,000 00
Parking Area—Gregg Lake	600 00	600 00	
Highways and Bridges:			
Sidewalk Construction	1,000 00	1,050 00	1,000 00
Construction Toilet Stage	675 00	465 00	
County Taxes	10,254 29	10,807 02	10,807 02
School Taxes	131,678 29	129,786 27	129,786 27
Total Expenditures	$200,229 32	$202,112 20	$198,635 74

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES
FISCAL YEAR ENDING DECEMBER 31, 1964

Title of Appropriation	Appropriation	Receipts & Reimbursements	Total Amount Available	Expenditures	Unexpended Balances	Overdrafts
Town Officers' Salaries	$ 3,050 00	$	$ 3,050 00	$ 3,090 71	$	$ 40 71
Town Officers' Expenses	2,000 00		2,000 00	2,320 65		320 65
Election and Registration	300 00		300 00	573 61		273 61
Auto Permits	400 00		400 00	519 00		119 00
Town Hall & Bldg. Maint.	6,500 00		6,500 00	6,467 11	32 89	
Police Department	2,500 00		2,500 00	2,090 18	409 82	
Fire Department	4,000 00	162 69	4,162 69	4,405 32		242 62
Blister Rust, Care Trees	250 00	75 00	325 00	100 00	225 00	
Insurance	2,500 00	204 89	2,704 89	2,048 13	656 76	
Planning Board	100 00		100 00		100 00	
Damages & Legal Expenses	250 00		250 00	66 30	183 70	
Civil Defense	150 00		150 00		150 00	
Vital Statistics	35 00		35 00	43 25		8 25
Dump	700 00		700 00	870 35		170 35
Town Maint., Summer	11,000 00	1,996 00	12,996 00	12,569 19	426 81	
Town Maint., Winter	10,000 00		10,000 00	10,331 42		331 42
Street Lighting	3,220 00		3,220 00	3,309 92		89 92
Gen. Exp. Highway Dept.	250 00		250 00	107 15	142 85	
Town Road Aid	716 74		716 74	716 74		

Title of Appropriation	Appropriation	Receipts & Reimbursements	Total Amount Available	Expenditures	Unexpended Balances	Overdrafts
Waverly Street				102 33		
Libraries	1,500 00		1,500 00	1,500 00		
Old Age Assistance	3,000 00		3,000 00	2,788 68	211 32	
Memorial Day	200 00		200 00	200 00		
Old Home Day	350 00		350 00	350 00		
Recreation, Parks & Playgrounds	1,000 00		1,000 00	696 92	307 08	
Blinker	50 00		50 00	37 95	12 05	
Town Clock	200 00		200 00	182 50	17 50	
Cemeteries	600 00		600 00	582 86	17 14	
Interest on Temp. Loans	1,000 00		1,000 00	906 72	93 28	
Advertising & Reg. Assoc.	200 00		200 00	200 00		
Sidewalks	1,000 00		1,000 00	1,050 00		50 00
Toilet, Town Hall Stage				465 00	210 00	
Parking Area, Gregg Lake	600 00		600 00	600 00		
Town Poor		2,451 32	2,451 32	2,070 74	380 58	
Discounts—Abatements Funds				571 36		571 36
Re-Assessing				156 18		
County Taxes	10,807 02		10,807 02	10,807 02	25 94	
School Taxes	131,678 29	74,586 27	206,264 56	129,786 27	76,487 29	
Totals	$200,107 05	$79,476 17	$279,583 22	$202,683 56	$80,081 01	$2,217 89

SUMMARY INVENTORY OF VALUATION OF THE TOWN OF ANTRIM IN HILLSBOROUGH COUNTY FOR THE TAX YEAR 1964

Description of Property		Valuation
Land and Buildings		$4,108,390
House Trailers, Travel Trailers, Mobile Homes (Chap. 41, Laws of 1961)	17	32,240
Factory Buildings Including Land & Machinery		217,720
Electric Plants		456,000
Stock in Trade		171,690
Boats and Launches	17	4,510
Cows	84	12,750
Other Neat Stock	33	3,000
Fowls	2,510	670
Gasoline Pumps and Tanks		5,340
Road Building & Construction Machinery Incl. Stone Crushers		1,200
Wood, Lumber, Logs, etc. (Not Stock in Trade)		4,200
Total Valuation Before Exemptions Allowed		$5,017,710
Less: Veterans' Exemptions and Exemptions to Blind	$90,700	
Neat Stock Exemptions	6,700	
Total Exemptions Allowed		$97,400
Net Valuation on Which Tax Rate is Computed		$4,920,310

Electric and Gass Utility Companies

Public Service Co. of N. H.	$456,000
Amount of property valuation exempted to veterans	90,700
Amount exempted to Neat Stock	6,700
Total Valuation exempted to veterans, blind and Neat Stock	97,400
Number of inventories distributed	745
Number of inventories returned	579
Number of veterans who received property exemption	85
Number of veterans exempted from poll tax	164

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED FOR THE TAX YEAR 1964 OF THE TOWN OF ANTRIM IN HILLSBOROUGH COUNTY

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

Dated September 1, 1964.

B. S. Cuddihy
F. E. Wheeler
E. G. Chamberlain
Selectmen of Antrim

Appropriations	Amount
Town Officers Salaries	$3,050 00
Town Office Administrative Expenses	2,000 00
Election and Registration Expenses	300 00
Auto Permits	400 00
Town Hall and Buildings Maintenance	6,500 00
Police Department	2,500 00
Fire Dept. ($4,000.00)	4,000 00
Blister Rust—Moth Exterm. and Care of Trees	250 00
Insurance	2,500
Planning and Zoning	100 00
Damages and Legal Exp. (Dog Damage $100.00) (Other $150.00)	250 00
Civilian Defense	150 00
Vital Statistics	35 00
Dump and Garbage Collection	700 00
Town Maintenance (Summer $11,000.00) Winter ($10,000.00)	21,000 00
Street Lighting	3,220 00
General Exp. of Highway Dept.	250 00
Town Road Aid	716 74
Libraries	1,500 00
Old Age Assistance	3,000 00
Memorial Day, Vet. Assoc., Old Home Day	550 00
Parks & Playgrounds Incl. Band Concerts	1,000 00
Cemeteries	600 00
Town Clock	200 00
Advertising and Regional Assoc.	200 00
Sidewalk Construction	1,000 00
Parking Area, Gregg Lake	600 00

Traffic Lights	50 00	
Payment on Debt	1,000 00	
Total Town Appropriations		$57,621 74
Less: Estimated Revenues and Credits		
Interest and Dividends Tax	5,326 59	
Savings Bank Tax	701 88	
Revenue from Yield Tax Sources	239 71	
Interest Received on Taxes and Deposits	1,278 15	
Business Licenses, Permits and Filing Fees	21 00	
Dog Licenses	270 65	
Motor Vehicle Permit Fees	9,043 33	
Rent of Town Property and Equipment	2,497 23	
Income from Trust Funds	1,870 00	
National Bank Stock Taxes	47 20	
Poll Taxes at $2.00	1,040 00	
Cash Surplus	2,500 00	
Total Revenues and Credits	$24,835 74	
Net Town Appropriations		$32,786 00
Net School Appropriations		131,678 29
County Tax Assessment		10,807 02
Total of Town, School and County		$175,271 31
Add: Overlay		1,859 85
Amount to be Raised by Property Taxes		$177,131 16
Taxes to be committed to Collector:		
Property Taxes		$177,131 16
Precinct Taxes		2,183 39
Total Property Taxes		$179,314 55
Poll Taxes at $2.00		1,040 00
National Bank Stock Taxes		47 20
Total Taxes to be committed		$180,401 75
Tax Rates:		
Town		$3 60
Precinct		10

Precincts Name	Valuation	Taxes	Rate
Village Precinct	$2,183,390 00	$2,183 39	$.10

FINANCIAL REPORT OF THE TOWN OF ANTRIM IN HILLSBOROUGH COUNTY

For the Fiscal Year Ended December 31, 1964

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Dated December 31, 1964.

B. S. Cuddihy
E. G. Chamberlain
Selectmen of Antrim

Lester A. Hill
Treasurer

ASSETS

Cash:		
In hands of treasurer	$57,067 03	
Accounts Due to the Town:		
Due from State:		
Bounties	10 50	
Other bills due Town:		
Rent	285 00	
Unredeemed Taxes:		
Levy of 1963	4,775 45	
Levy of 1962	1,899 87	
Previous Years	1,236 32	
Uncollected Taxes:		
Levy of 1964	38,846 52	
Levy of 1963	21 14	
Levy of 1962	54 54	
Previous Years	360 08	
State Head Taxes—Levy of 1964	930 00	
State Head Taxes—Previous Years	225 00	
Total Assets		$105,711 45
Net—Surplus, December 31, 1963		$21,834 09
Net—Surplus, December 31, 1964		27,864 99
Increase of Surplus		6,030 90

LIABILITIES

Accounts Owed by Town:		
Unexpended Balances of Special Approp.:		
Re-Assessment $25.94		
Town Poor $380.58; Blinker $12.05	418 57	
Due to State:		
State Head Taxes—1964 (Uncollected $930.00)	930 00	
Yield Tax—Bond & Debt Retirement (Uncollected $19.60)	19 60	
Due to School Districts:		
Balance of School Tax	76,478 29	
Total Liabilities		$77,846 46
Excess of assets over liabilities		27,864 99
Grand Total		$105,711 45

RECEIPTS

Current Revenue:		
From Local Taxes:		
Property Taxes—Current Year 1964	$140,537 32	
Poll Taxes—Current Year 1964	736 00	
National Bank Stock Taxes—1964	32 70	
Yield Taxes—1964	270 04	
State Head Taxes @$5—1964	2,345 00	
Total Current Year's Taxes collected and remitted		$143,921 06
Property Taxes and Yield Taxes—Previous Years		37,769 37
Poll Taxes—Previous Years		324 00
State Head Taxes @$5—Previous Years		1,025 00
Interest received on Taxes		1,288 09
Penalties on State Head Taxes		114 00
Tax sales redeemed		4,434 58
From State:		
Interest and dividends tax		5,326 59
Savings Bank Tax and Building and Loan Association Tax		701 88
Fighting Forest Fires		22 19
Reimbursement, Head Tax Expense		21 92
Bounties		69 00

From Local Sources, Except Taxes:		
Dog Licenses		423 20
Business licenses, permits & filing fees		94 00
Rent of Town Property		1,772 00
Interest received on deposits		66 66
Income from trust funds		1,508 00
Income from departments		2,136 50
Motor vehicle permits (1963—$223.23) (1964—$9,701.18) (1965—354.77)		10,279 78
Receipts Other than Current Revenue:		
Temporary loans in anticipation of taxes during year	70,000 00	
Insurance adjustments	204 89	
Refunds	75 00	
Total Receipts Other than Current Revenue		$70,279 89
Total Receipts from All Sources		$281,503 46
Cash on hand January 1, 1964		57,067 03
Grand Total		$338,570 49

PAYMENTS

Current Maintenance Expenses:	
General Government:	
Town officers' salaries	$3,090 71
Town officers' Expenses	2,320 65
Election and registration expenses	573 61
Blinker	37 95
Expenses town hall and other town buildings	6,467 11
Protection of Persons and Property:	
Police department	2,090 18
Town Clock	182 50
Fire department, including forest fires	4,405 32
Moth exterm.—Blister Rust and Care of Trees	100 00
Insurance	2,048 13
Bounties	56 50
Health:	
Vital Statistics	43 25
Stage Toilet	465 00
Town dump and garbage removal	870 35

Highways and Bridges:		
Town Road Aid	716 74	
Town Maint. (Summer—$12,569.19) (Winter—$10,331.42)	22,900 61	
Street Lighting	3,309 92	
General Exp. of Highway Dept.	107 15	
Libraries:	1,500 00	
Public Welfare:		
Old age assistance	2,788 68	
Town Poor	2,070 74	
Patriotic Purposes:		
Memorial Day and Vet. Assoc.	550 00	
Recreation:		
Parks & playgrounds, incl. band concerts	696 92	
Public Service Enterprises:		
Municipal water and elec. depts.	156 18	
Cemeteries inc. hearse hire	582 86	
Unclassified:		
Damages and legal expenses	66 30	
Advertising and Regional Assoc.	200 00	
Taxes bought by town	4,764 07	
Discounts, Abatements and Refunds	325 58	
Employees' Retirement and Social Security	519 00	
Total Current Maint. Exp.		$64,006 01
Interest:		
Paid on temp. loans in anticipation of taxes	$906 72	
Total Interest Payments		$906 72
Outlay for New Construction Equipment and Permanent Improvements:		
Parking Area, Gregg Lake	$600 00	
Waverly Street	102 33	
Sidewalk construction	1,050 00	
Total Outlay Payments		$1,752 33
Indebtedness:		
Payments on temporary loans in anticipation of taxes	$70,000 00	
Total Indebtedness Payments		$70,000 00

Payments to Other Government Divisions:		
State Head Taxes paid State Treas. (1964 Taxes $2,356.00) (Prior Yrs. $1,128.00)	$3,184 98	
Payment to State a/c Yield Tax Debt Retirement	201 58	
Taxes paid to County	10,807 02	
Payments to Precincts	2,157 02	
Payments to School Districts (1963 Tax $74,586.27) (1964 Tax $55,200.00)	129,786 27	
Total Payments to Other Governmental Divisions		$146,136 87
Total Payments for all Purposes		$282,801 93
Cash on hand December 31, 1964		55,768 56
Grand Total		$338,570 49

SCHEDULE OF TOWN PROPERTY

Description	Value
Town Hall, Lands and Buildings	$30,000 00
Furniture and Equipment	1,000 00
Libraries, Lands and Buildings	12,000 00
Furniture and Equipment	1,200 00
Fire Department, Lands and Buildings	6,000 00
Equipment	27,400 00
Highway Department, Lands and Buildings	500 00
Equipment	12,000 00
Materials and Supplies	1,000 00
Schools, Lands and Buildings	300 000 00
Equipment	35,000 00
All Lands and Buildings acquired through Tax Collector's deeds	
Mulhall Shop	700 00
Jameson Avenue Land	100 00
Parking Lot, Lake	100 00
Total	$427,000 00

TOWN CLERK'S REPORT

January 1, 1964—December 31, 1964

DEBITS

Automobile Permits:			
49—1963-64 Permits		$223 23	
966—1964-65 Permits		9,701 78	
24—1965-66 Permits		354 77	
			$10,279 78
Dog Licenses:			
1963			
1 Male dog	$2 00		
1 Male pro rata	2 00		
1 Penalty	50		
		$4 50	
1964			
157 Male dogs	$314 00		
5 Male dogs pro rata	6 40		
19 Female dogs	95 00		
1 Kennel license	20 00		
33 Penalties	16 50		
		$451 90	
1965			
2 Male dogs	$4 00		
		$4 00	
Filing Fees:			
10—Town	$10 00		
5—Primary	6 00		
		$16 00	
			$10,756 18

CREDITS

By Clerk's dog license fees	$37 20	
By Treasurer's receipts	10,718 98	
		$10,756 18

Martin B. Nichols

Town Clerk

We certify that we have examined the above account and find it correct.

Byron G. Butterfield
Carrol A. Nichols
Town Auditors

TOWN TREASURER'S REPORT

Cash on hand, Jan. 1, 1964	$57,067 03	
Receipts Jan. 1, 1964 to Dec. 31, 1964	281,503 46	
		$338,570 49
Payments Jan. 1, 1964 to Dec. 31, 1964	$282,801 93	
Cash on hand, Dec. 31, 1964	55,768 56	
		$338,570 49

We certify that we have examined the accounts of Lester A. Hill, Treasurer, and find them correct.

Byron G. Butterfield
Carrol A. Nichols
Town Auditors

TAX COLLECTOR'S REPORT

SUMMARY OF WARRANT
PROPERTY, POLL, YIELD AND BANK STOCK
LEVY OF 1964

—DR.—

Taxes Committed to Collector:			
Property Taxes	$177,239 52		
Precinct Taxes	2,183 40		
Poll Taxes	1,040 00		
Bank Stock	54 70		
Yield Taxes	270 04		
Total Warrant		$180,787 66	
Added Taxes:			
Property Taxes		179 28	
Precinct Taxes		5 60	
Poll Taxes		30 00	
Yield Taxes		17 60	
Interest Collected During Year		9 47	
Total Debits			$181,029 61

—CR.—

Remittances to Treasurer:			
Property Taxes	$138,837 89		
Precinct Taxes	1,699 43		
Poll Taxes	736 00		
Yield Taxes	270 04		
Bank Taxes	32 70		
Interest Collected During Year	9 47		
Abatements:			
Property Taxes	571 36		
Precinct Taxes	10 20		
Poll Taxes	16 00		
Uncollected Taxes as per Collector's List:			
Property Taxes	38,009 55		
Precinct Taxes	479 37		
Poll Taxes	318 00		
Yield Taxes	17 60		
Bank Taxes	22 00		
Total Credits			$181,029 61

TAX COLLECTOR'S REPORT

SUMMARY OF WARRANT
PROPERTY, POLL AND YIELD TAXES
LEVY OF 1963

—DR.—

Uncollected Taxes as of Jan. 1, 1964:		
Property Taxes	$37,569 38	
Precinct Taxes	461 59	
Poll Taxes	346 00	
Yield Taxes	170 99	
Added Taxes:		
Poll Taxes	22 00	
Interest Collected During Fiscal Year Ended December 31, 1964	1,278 50	
Total Debits		$39,848 46

—CR.—

Remittances to Treasurer During Fiscal Year Ended December 31, 1964:		
Property Taxes	$37,106 33	
Precinct Taxes	457 59	
Poll Taxes	322 00	
Yield Taxes	161 85	
Interest Collected During Year	1,278 50	
Abatements During Year:		
Property Taxes	463 05	
Precinct Taxes	4 00	
Poll Taxes	34 00	
Uncollected Taxes as per Collector's List:		
Poll Taxes	12 00	
Yield Taxes	9 14	
Total Credits		$39,848 46

SUMMARY OF WARRANT
PROPERTY, POLL AND YIELD TAXES
LEVY OF 1962

—DR.—

Uncollected Taxes as of Jan. 1, 1964:	
Property Taxes	$ 60

TAX COLLECTOR'S REPORT

Poll Taxes	16 00	
Yield Taxes	37 82	
Interest Collected During Fiscal Year Ended December 31, 1964	12	
Total Debits		$54.54

—CR.—

Remittances to Treasurer During Fiscal Year Ended December 31, 1964:		
Property Taxes	$ 60	
Poll Taxes	2 00	
Interest Collected During Year	12	
Uncollected Taxes as per Collector's List:		
Poll Taxes	14 00	
Yield Taxes	37 82	
Total Credits		$54 54

SUMMARY OF WARRANT PROPERTY, POLL AND YIELD TAXES LEVY OF 1961

—DR.—

Uncollected Taxes as of Jan. 1, 1964:		
Poll Taxes	$ 38 00	
Yield Taxes	114 32	
Total Debits		$152 32

—CR.—

Remittances to Treasurer:		
Yield Tax	$43 00	
Abatements:		
Poll Taxes	26 00	
Yield Taxes	2 40	
Uncollected Taxes as per Collector's List:		
Poll Taxes	12 00	
Yield Taxes	68 92	
Total Credits		$152 32

TAX COLLECTOR'S REPORT

SUMMARY OF WARRANT
PROPERTY, POLL AND YIELD TAXES
LEVY OF 1960

—DR.—

Uncollected Taxes as of Jan. 1, 1964:

Yield Taxes	$33 12	
Poll Taxes	6 00	
Total Debits		$39 12

—CR.—

Uncollected Taxes as per Collector's List:

Yield Taxes	$33 12	
Poll Taxes	6 00	
Total Credits		$39 12

SUMMARY OF WARRANT
PROPERTY, POLL AND YIELD TAXES
LEVY OF 1959

—DR.—

Uncollected Taxes as of Jan. 1, 1964:

Poll Taxes	$14 00	
Yield Taxes	26 80	
Total Debits		$40 80

—CR.—

Uncollected Taxes as per Collector's List:

Poll Taxes	$14 00	
Yield Taxes	26 80	
Total Credits		$40 80

SUMMARY OF WARRANT
PROPERTY, POLL AND YIELD TAXES
LEVY OF 1958

—DR.—

Uncollected Taxes as of Jan. 1, 1964:

Poll Taxes	$ 6 00

TAX COLLECTOR'S REPORT

Yield Taxes	24 96	
Total Debits		$30 96

—CR.—

Uncollected Taxes as per Collector's List:		
Poll Taxes	$ 6 00	
Yield Taxes	24 96	
Total Credits		$30 96

SUMMARY OF WARRANT PROPERTY , POLL AND YIELD TAXES LEVY OF 1957

—DR.—

Uncollected Taxes as of Jan. 1, 1964:		
Yield Taxes	$65 28	
Total Debits		$65 28

—CR.—

Uncollected Taxes as per Collector's List:		
Yield Taxes	65 28	
Total Credits		$65 28

SUMMARY OF WARRANT PROPERTY , POLL AND YIELD TAXES LEVY OF 1956

—DR.—

Uncollected Taxes as of Jan. 1, 1964:		
Poll Taxes	$ 6 00	
Yield Taxes	25 60	
Total Debits		$31 60

—CR.—

Uncollected Taxes as per Collector's List:		
Poll Taxes	$ 6 00	
Yield Taxes	25 60	
Total Credits		$31 60

TAX COLLECTOR'S REPORT

SUMMARY OF WARRANT
STATE HEAD TAX
LEVY OF 1964

—DR.—

State Head Taxes Committed to Collector:			
Original Warrant	$3,225 00		
Added Taxes	80 00		
Total Commitment		$3,305 00	
Penalties Collected		11 00	
Total Debits			$3,316 00

—CR.—

Remittances to Treasurer:			
Head Taxes	$2,345 00		
Penalties	11 00		
		$2,356 00	
Abatements		30 00	
Uncollected Head Taxes as per Collector's List:		930 00	
Total Credits			$3,316 00

SUMMARY OF WARRANT
STATE HEAD TAX
LEVY OF 1963

—DR.—

Uncollected Head Taxes as of Jan. 1, 1964:	$1,055 00	
Added Taxes During 1964	65 00	
Penalties Collected During 1964:	98 00	
Total Debits		$1,218 00

—CR.—

Remittances to Treasurer During 1964:		
Head Taxes	$985 00	
Penalties	98 00	
Abatements During 1964	90 00	

TAX COLLECTOR'S REPORT

Uncollected Head Taxes as per Collector's List:	45 00	
Total Credits		$1,218 00

SUMMARY OF WARRANT STATE HEAD TAX LEVY OF 1962

—DR.—

Uncollected Head Taxes as of Jan. 1, 1964:	$50 00	
Penalties Collected During 1964	3 00	
Total Debits		$53 00

—CR.—

Remittances to Treasurer During 1964:		
Head Taxes	$25 00	
Penalties	3 00	
Uncollected Head Taxes as per Collector's List:	25 00	
Total Credits		$53 00

SUMMARY OF WARRANT STATE HEAD TAX LEVY OF 1961

—DR.—

Uncollected Head Taxes as of Jan. 1, 1964:	$55 00	
Penalties Collected During 1964:	1 00	
Total Debits		$56 00

—CR.—

Remittances to Treasurer During 1964:		
Head Taxes	$ 5 00	
Penalties	1 00	
Abatements During 1964:	5 00	
Uncollected Head Taxes as per Collector's List:	45 00	
Total Credits		$56 00

TAX COLLECTOR'S REPORT

SUMMARY OF WARRANT
STATE HEAD TAX
LEVY OF 1960

—DR.—

Uncollected Head Taxes as of Jan. 1, 1964:	$50 00	
Penalties Collected During 1964:	1 00	
Total Debits		$51 00

—CR.—

Remittances to Treasurer During 1964:		
Head Taxes	$10 00	
Penalties	1 00	
Abatements During 1964	5 00	
Uncollected Head Taxes as per Collector's List:	35 00	
Total Credits		$51 00

SUMMARY OF WARRANT
STATE HEAD TAX
LEVY OF 1959

—DR.—

Uncollected Head Taxes as of Jan. 1, 1964:	$40 00	
Total Debits		$40 00

—CR.—

Uncollected Head Taxes as per Collector's List:	$40 00	
Total Credits		$40 00

SUMMARY OF WARRANT
STATE HEAD TAX
LEVY OF 1958

—DR.—

Uncollected Head Taxes as of Jan. 1, 1964:	$15 00	
Total Debits		$15 00

TAX COLLECTOR'S REPORT

—CR.—

Uncollected Head Taxes as per Collector's List:	$15 00	
Total Credits		$15 00

SUMMARY OF WARRANT STATE HEAD TAX LEVY OF 1956

—DR.—

Uncollected Head Taxes as of Jan. 1, 1964:	$20 00	
Total Debits		$20 00

—CR.—

Uncollected Head Taxes as per Collector's List:	$20 00	
Total Credits		$20 00

SUMMARY OF TAX SALES ACCOUNTS AS OF DECEMBER 31, 1964

Tax Sale on Account of Levies of:

—DR.—

	1963	1962	1961	1959	1958
(a) Taxes Sold to Town During Current Fiscal Year	$4,764 07				
(b) Balance of Unredeemed Taxes as of Jan. 1, 1964		$1,831 91	$1,014 38	$77 18	$76 84
Interest Collected After Sale:	11 38	67 96	67 92		76 84
Total Debits	$4,775 45	$1,899 87	$1,082 30	$77 18	$76 84

—CR.—

Remittances to Treasurer During Year	$2,332 75	$1,499 18	$ 602 65	$	$
Unredeemed Taxes at Close of Year	2,442 70	400 69	479 65	77 18	76 84
Total Credits	$4,775 45	$1,899 87	$1,082 30	$77 18	$76 84

TAX COLLECTOR'S REPORT

UNREDEEMED TAXES FROM TAX SALES ON ACCOUNT OF LEVIES OF:

	1963	1962	1961	1959	1958
Anderson, Ernest	$ 12 76	$	$	$	$
Chandler, Roland & Priscilla	39 25				
Chestnut, Laura	303 12				
Coughlan, Ed. M.	127 79				
Craig, Clark A.	11 55				
Craig, Clark & Sue	246 27				
Ellis, Carole	24 78				
Jasse, Robert L.	366 39				
Jasse, Robert & Marion	31 56	67 76			
Merrill, Elmer	407 89		353 33		
Murdough, Aubrey	89 26				
Dickinson, Bertram & Iola & Nelson, Cecille & Veora	72 54				
Ryan, James	15 45	15 27			
Sipperelle, Walter	289 59				
Sutherland, Chester & Marion	114 50	112 43	95 73		
Sysyn, Nicholas & Nora	191 79				
Whitney, James & Grace	98 21				
Teixeira, Louis			30 59		
Gendron, Albert & Laurant, Robert				77 18	76 84
Houghton, Douglas		22 91			
Weston, Wm. J.		182 32			
	$2,442 70	$400 69	$479 65	$77 18	$76 84

We certify that we have examined the accounts of William G. Richardson, Tax Collector, and find them correct.

Byron G. Butterfield
Carrol A. Nichols

Town Auditors

DETAILED STATEMENT OF RECEIPTS

Insurance Adjustments:		
Hardwick Ins. Agency Dividends	$73 33	
Hardwick Ins. Agency Dividends	33 64	
Hardwick Ins. Agency Dividends	63 29	
Hardwick Ins. Agency Ret. Premium	34 63	
		$204 89
Refunds:		
State of N. H., refund on Pine Blister Work	75 00	
		$75 00
Receipts from State of N. H.:		
Bounties	$69 00	
Interest & Dividend Tax	5,326 59	
Savings Bank Tax	701 88	
Head Tax Expense	21 92	
Forest Fires Recovery	22 19	
		$6,141 58
Rent Town Property:		
Keoughs Pharmacy, Store	$375 00	
Post Office	660 00	
B & B Market, Store	605 00	
Dancing School, Town Hall	44 00	
Sophomore Class, Town Hall	8 00	
Standouts, Town Hall	24 00	
Antrim Players, Town Hall	35 00	
Wayno Olson, Town Hall	21 00	
		$1,772 00
Income from Trust Funds:		
Perpetual Care Lots	$227 00	
Accrued income, a/c Town Poor	1,281 00	
		$1,508 00
Income from Departments:		
Fire Department—Sale Fire Extinguishers, Robert Merrill	$25 00	
Sale Fire Extinguishers, School Dist.	23 10	
Sale Fire Extinguishers, School Dist.	92 40	
		$140 50

DETAILED STATEMENT OF RECEIPTS

Highway Department —		
Earl Worth, Solvay	$5 00	
Eder Winslow, Solvay	15 00	
Town of Bennington, Grader	32 00	
E. H. Edwards Co., Inc., Grader	10 00	
Town of Bennington, Road Aid	75 00	
Antrim School Dist., Tar Truck & Labor	270 00	
Antrim Precinct Road Agents,		
Labor — Maple Ave.	35 00	
Hawthorne College	532 00	
M. K. Brooks, Road Work	30 00	
Tarring:		
Charles Varnum	10 00	
Robert Flanders	10 00	
Albert Thornton	15 00	
Goodell Co.	75 00	
Adolph Baer	20 00	
Amy McFarland	15 00	
John Dearing	10 00	
M. Jasse	45 00	
E. H. Edwards	15 00	
A. W. Waller	30 00	
Fred Elliott	20 00	
Kerwin Ellsworth	50 00	
Maurice Dunbar	15 00	
Lester Hill	15 00	
Andrew Lane	20 00	
E. H. Ashford	20 00	
Ethel M. Worth	40 00	
Mary Griffin	10 00	
Stanley Tenney	15 00	
Bernard Lamb	15 00	
H. Humphrey, Jr.	20 00	
E. Hemas	20 00	
Ross Roberts	10 00	
Fred Roberts	40 00	
Bruce Cuddihy	15 00	
Hawthorne College—Paving	422 00	
		$1,996 00
Total Income from Departments		$2,136 50

DETAILED STATEMENT OF PAYMENTS

Detail No. 1 Town Officers' Salaries:

Bruce S. Cuddihy, Selectman	$550 00	
Frank E. Wheeler, Selectman	550 00	
Everett G. Chamberlain, Selectman	550 00	
Martin B. Nichols, Town Clerk	300 00	
Lester A. Hill, Treasurer	300 00	
A. Wallace George, Overseer	62 50	
Ernest Ashford, Overseer Pro Tem	37 50	
A. Wallace George, Health Officer	25 00	
Byron G. Butterfield, Auditor	35 00	
Carrol Nichols, Auditor	35 00	
Wm. G. Richardson, Tax Collector	500 00	
Wm. G. Richardson, 1963 Head Tax	31 51	
Wm. G. Richardson, 1964 Head Tax	64 20	
Hiram W. Johnson, Treasurer, Trustees	50 00	
		$3,090 71

Detail No. 2 Town Officers' Expenses:

Envelopes and Postage	$85 23
Postmaster, Box Rent	3 60
D. Corriveau, Transfers	46 05
Fred Howard, Printing	31 15
R. H. Roberts, Printing	5 75
F. E. Wheeler, Clerical Work	125 00
H. W. Johnson, Postage, etc. Acc't. Trustees	18 10
C. V. Telephone Co.	42 93
Transcript Printing Co. Town Reports & Other Printing	1,058 00
Ads, a/c Parking	2 00
Hardwick Ins. Agency, Bonds	223 20
E. A. Bishop Co., Bond	63 00
Edson C. Eastman Co., Supplies	79 38
Brown & Saltmarsh Co., Supplies	9 03
State of N. H., Boat Tax Forms	15 48
R. H. Roberts, Printing Dog Cards, etc.	29 00
E. G. Chamberlain, Perambulating Town Line	20 00
B. S. Cuddihy, Perambulating Town Line	15 00
Edson & Eastman Co., Dog Tags	11 88
B. G. Butterfield, Moderator Meeting	4 50
E. G. Chamberlain, Stamps & Delivering Town Reports	28 00
Alfred Kelley, Kill Dog	2 00
Craig Bindery, Inc., Binding Reports	7 35

DETAILED STATEMENT OF PAYMENTS

Paul Lavoie, Traffc Signs	52 20	
Frank Wheeler, Supplies, Tax Commission	4 35	
Hillsboro County Register Transfers	14 00	
First Nat'l. Bank, Bank Charge	1 04	
First Nat'l. Bank, Hillsboro, N. H.— Safe Deposit Box	3 00	
Chase, Inc., Supplies	147 48	
R. G. Richardson, expenses tax sale	125 20	
Edmunds Hardware Store	4 10	
Branham Publishers Co., Auto. Ref. Book	9 00	
Martin B. Nichols, Stamps & Supplies	15 25	
Vital Statistics, auto permits		
N. H. Association Assessors, dues	5 00	
N. H. Town Clerk's Association, dues	3 00	
N. H. Tax Collector's Association, dues	3 00	
Maxwell Press, Printing Signs	7 50	
C. Edward Bourassa, Estate Forms	90	
		$2,320 65

Detail No. 3 Election & Registration Expenses:

Transcript Prtg. Co., check list	$98 50
Eaton Furn. Co., curtains for booths	3 90
Andrew Lane, Deputy Town Clerk	10 00
Ray Waller, Deputy Moderator	10 00
Nicholas Sysyn, Ballot Inspector	20 00
Dewey Elliott, Ballot Inspector	30 00
Richard White, Ballot Inspector	30 00
George Edwards, Ballot Inspector	30 00
Beatrice Hugron, Ballot Inspector	10 00
Fred Howard, Ballot Inspector	6 00
Howard Humphrey, Jr., Ballot Inspector	6 00
M. F. Hall, Ballot Inspector	6 00
B. G. Butterfifield, Moderator	42 00
Maxwell Press, Ballots	50 25
Senior Class Dinners	11 25
Transcript Prtg. Co., Town Report Warrants	10 00
Edson & Eastman Co., Tally Sheets	2 48
E. G. Chamberlain, setting up booths	8 00
Wayno Olson, meal	1 33
Maplehurst Inn, dinners—Town Meeting	23 90
James Putnam, Labor on booths	3 00
Maplehurst Inn, lunches—Primary	25 25
Wayno Olson, set up booths	5 25
Maplehurst Inn, Lunches & dinners, Nov. 3	25 50
Fred Howard, Overseer	35 00

DETAILED STATEMENT OF PAYMENTS

M. F. Hall, Overseer	35 00	
Howard Humphrey, Jr., Overseer	35 00	
		$573 61
Detail No. 4 Blinker:		
Public Service Co.	$37 95	$37 95

Detail No. 5 Town Hall & Other Buildings:

Ed Chamberlain, Outside light, Town Hall	$4.00
E. H. Ashford, Paint, etc.—Town Hall	32 75
Ralph Whittemore, window—B & B Market	105 00
Aubuchon Co.—Tile & cement—Town Hall	57 40
C. L. Haskell, Fire Proof scenery, Town Hall	65 00
E. G. Chamberlain, Rent Roller	4 50
E. G. Chamberlain, Labor—Ladies Room,	38 00
Town Hall	16 22
Ralph Whittemore, labor & supplies, Fire House	1,407 05
Water Rent, Gym	40 00
Water Rent, Post Office	8 00
E. H. Ashford, Windows—Town Hall	18 94
E. G. Chamberlain, clean Town Hall	30 25
N. H. Chesley, Keys—Town Bldg.	1 50
Donald Putnam, Cleaning Gym and Town Hall	28 75
Dunlap Improvement Service, Floor at Gym and Roof	350 00
Dunlap Improvement Service, Floor and Town Hall	300 00
Walter Bigelow, Service burners—Gym	20 00
Walter Bigelow, Service burners—Town Hall	15 00
N. H. Chesley, Repair lock—B & B Market	1 50
Dunlap Improvement Service, Remove weather vane	22 50
E. G. Chamberlain, Labor-weather vane	7 50
Wayno Olson, Supplies—Town Hall	8 18
Joe Beauchamp, Trucking junk from Gym	2 50
Walter Bigelow, Cellar drain—Fire Station	83 00
Wayno Olson, Cleaning supplies—Gym	13 66
Wayno Olson, Extra hours	46 50
Public Service Co.—Gym	294 25
Public Service Co.—Town Hall	421 34
E. H. Ashford, Labor—Gym	65 17

DETAILED STATEMENT OF PAYMENTS

Russell Co., Fuel—Gym	1,044 92	
Walter Bigelow, Labor—Town Bldgs.	312 00	
Edmunds Hardware Store, Supplies	20 98	
Wayno Olson, Janitor—Gym	265 00	
Wayno Olson, Janitor—Town Hall	530 00	
Russell Co., Fuel—Town Hall	775 00	
Edward Coughlan, Jr., Cleaning—Town Hall	8 25	
Wayno Olson, Cleaning—Town Hall	2 50	
		$6,467 11
Detail No. 6 Police:		
Hoodson Fire Equipment Co.,	$14 50	
flares	6 54	
Wsdorly Co., Badges	18 94	
Pete Flood, Chief	1,385 00	
Clark Craig, Special	200 50	
Robert Flanders, Special	107 25	
George Lewis, Special	18 75	
Paul Dunlap, Special	50 25	
Kenneth Hilton, Special	41 25	
Merle Aborn, Sr., Special	18 75	
Donald Aborn, Special	10 50	
Edmund Hemas, Special	84 00	
George Lambert, Special & Mileage	64 25	
Taskers, Uniforms	79 70	
		$2,090 18
Detail No. 7 Town Clock:		
Howard Clark Production Co., Repair clock	$113 50	
Peter M. Flood, Bulbs and labor	3 00	
Lester Hill, Repair clock	5 00	
Peter Flood, Care of clock	43 00	
Presbyterian Church, Lights clock	18 00	
		$182 50
Detail No. 8 Fire, including Forest Fire:		
Bernard Lamb, Dome light	$8 47	
Bernard Lamb, Supplies and labor repair North Branch siren	47 00	
Henry Cutter, Forest fires	72 78	
Gleasons, Inc., Repair generator	3 50	
Holpin Supply Co., Supplies	167 25	
Town Hillsboro, Fighting Forest Fire	13 50	
Law Motor, Inc.	12 31	

DETAILED STATEMENT OF PAYMENTS

T. H. Hardwick, Postage	2 68	
South Western Mutual Aid, Dues	12 00	
Keene Two-Way Radio Station	18 00	
Gordon Sudsbury, Sr., Forest fires	44 38	
Walter Bigelow, service Fire Dept. burner	22 00	
C. H. Clougherty Co., Hose	900 00	
Wayno Olson, Supplies—Fire Dept.	19 26	
Gleason, Inc., Labor and supplies Fire Truck	26 29	
Charles Gilmore, Secretary and Treasurer—Co. No. 1	980 88	
Adolf Baer, Assist. Chief—Co. No. 2	438 67	
Gordon Sudsbury, Sr., Care of fire station and investigate fires	175 50	
C. V. Telephone Co., No. 1	376 26	
C. V. Telephone Co., No. 2	62 85	
Walter Bigelow, Compressor	35 00	
Harold Brooks, Snow removal—hydrants	11 25	
Morell's Service Station	253 49	
Sanel, Compressor parts	45 75	
Nat'l. Fire Protection Association, stickers	10 33	
N. H. Welding Supply Co., Extinguishers	115 50	
Lakeside Cabins, Gas	3 78	
Russell Fuel Oil Co., Co. No. 2	154 27	
Aden Ring, Snow removal—hydrants	15 00	
Public Service Co., Co. No. 1	187 37	
Public Service Co., Co. No. 2	80 62	
Antrim Garage, Inspect trucks and gas	8 20	
Robert Brzozowski, Snow removal—hydrants	8 75	
Edmunds Hardware Store, Supplies	16 72	
Smitholm, Gas	29 52	
Bishops Texaco	26 19	
		$4,405 32

Detail No. 9 Pine Blister Rust & Care of Trees:

Merle Aborn, Sr., Labor, truck and loader	$100 00	$100 00

Detail No. 11 Insurance:

Hardwick Insurance Agency, Renewal Burglary	$63 36
Employees non-ownership tax coll.	17 88
Workman's Compensation	354 85
Comprehensive, General	327 47

DETAILED STATEMENT OF PAYMENTS

Workman's Comprehensive	59 89	
Town Buildings and contents	524 55	
Auto Liability, Fire Dept. & Grader	634 08	
Comprehensive Fleet	66 05	
		$2,048 13
Detail No. 13 Auto Permits:		
Martin B. Nichols, Auto Permits, Vitals	$361 50	
Martin B. Nichols, Stamps, supplies Auto Permits	157 50	
		$519 00
Detail No. 14 Vitals:		
Martin B. Nichols, Auto Permits	$18 75	
Martin B. Nichols, Vitals, Auto Permits	23 00	
Martin B. Nichols, Vitals	1 50	
		$43 25
Detail No. 15 Stage and Toilet:		
Walter Bigelow, Toilet fixtures—stage toilet	465 00	
		$465 00
Detail No. 16 Town Dump:		
Guy Hullett, Labor	$540 00	
Merle Aborn, Sr., Labor, truck and loader	66 00	
Linwood Grant, Labor, jeep	14 40	
Wm. Nazer, Labor	10 00	
Charles Elliott, Labor	25 50	
Roscoe Putnam, Truck, loader & dozer	182 00	
Alfred Kelley	11 75	
Eileen Newhall, Gravel	16 60	
Edmunds Hardware Store, Supplies	4 10	
		$870 35
Detail No. 19 Town Road Aid:		
State of N. H., T. R. A.	$716 74	
		$716 74
Detail No. 20 Street Lighting:		
Public Service Co.	$3,309 92	
		$3,309 92

DETAILED STATEMENT OF PAYMENTS

Detail No. 21 General Expense Highway Dept.:

Hillsboro Lumber Co., Bolts	$2 56	
Chadwick B. Ross, Belt Inventory	5 92	
Bishops Texaco, Wiper Blade	1 75	
Edmunds Store, Supplies	32 70	
Sargent Sowell, Inc., Signs	21 26	
Stevens & Son, Supplies	3 95	
Sanel Auto Parts, Inc.	24 51	
Bishops Texaco	2 50	
Auto Electric Service	12 00	
		$107 15

Detail No. 17 Town Maintenance
Winter:

Merle Aborn, Sr., Labor and truck	$2,899 40
Wm. Nazer, Labor	621 51
Carter Proctor, Labor	157 20
Gordon Sudsbury, Jr., Jeep Plowing	194 00
Northridge Lubricating Oil	75 69
David Moore, Snow removal	74 50
Wayne Elliott, Labor	56 00
Joe Smith, Labor	20 00
Robert Varnum, Labor	8 20
Anchor Steel Co., Plow Blades and grader chains	282 69
International Salt Co.	942 44
Ernest Kelley, Labor	36 25
Charles Elliott, Labor	847 55
Alfred Kelley, Labor	215 35
Bishops Texaco Co., De-icer	1 25
Linwood Grant, Labor and jeep	1,350 50
Henry Bowen, Labor	92 20
Roscoe Putnam, Truck, tractor and dozer	922 50
E. H. Ashford, Diesel oil	111 52
Hillsboro Lumber Co., Bolts	2 00
Chadwick B. Ross, Grader clutch and labor	351 51
Francis Clark, Labor	6 25
Director, Internal Revenue	560 70
Malcom French, Gravel	35 00
Clark Craig, Jr., Jeep Plowing	182 50
N. H. Explosives M. Corp., Plow blades	60 72
Wayne Sherburne, Labor	5 00

DETAILED STATEMENT OF PAYMENTS

Sanel, Supplies	95 99	
Wm. Richardson, Man, truck and plowing	39 50	
Transcript, Printing mud signs	13 50	
Wm. Lang, Plowing	70 00	
		$10,331 42
Summer:		
Chadwick B. Ross, Repair grader	129 11	
Dennise Gale, Labor	6 25	
Beede Waste Oil	288 00	
Rex Greene, Labor	18 75	
Malcom French, Gravel	35 00	
Elbert Grant, Gravel	20 00	
Richard White, Gravel	10 00	
Bruce Cuddihy, Gravel	40 00	
Director, Internal Revenue	496 70	
Merrimack Farmers' Exchange, Solvay	83 16	
Leon Hugron, Drain pipe	2 00	
E. H. Ashford, Fence paint	20 50	
E. H. Ashford, Diesel oil	93 58	
Bishop Texaco Station, Supplies and repairs	6 70	
Edmunds Hardware Store, Supplies	46 53	
Northeast Culvert Co.	235 98	
N. H. Explosives M.Corp.	62 00	
Fred Proctor, Gravel	20 00	
R. C. Hazelton & Co., Inc., Rake teeth	133 34	
Bennington, Sanding	206 00	
North Ridge Lub Oil	74 00	
Cold River Hot Mix	86 86	
Roscoe Putnam, Truck, loader and mowing	601 00	
Sanel, Gas, Inv. supplies and signs	45 36	
Merle Aborn, Sr., Labor	3,084 35	
Linwood Grant, Labor	1,443 70	
Charles Elliot, Labor	973 75	
Alfred Kelley, Labor	702 48	
George Cole, Labor	42 00	
Wm. Nazer, Labor	444 20	
E. H. Edwards & Son, Plough Holmes Hill	30 00	
Wm. Richardson, Sweep sidewalks	15 75	
Trimount Bit. Co., Asphalt inv.	3,072 14	
		$12,569 19

DETAILED STATEMENT OF PAYMENTS

Detail No. 36 Waverly Street:		
Trimount Bit. Co., Asphalt inv.	102 33	$102 33
Detail No. 35 Parking Area—Gregg Lake:		
Harold Grant, Treas., 1964 Appropriation	$600 00	600 00
Detail No. 34 Abatements and Refunds:		
W. A. & F. W. Sawyer, Refund 1963 tax	14 80	
John J. Frain, Refund 1963 tax	14 06	
John D. Hoist, Refund Auto permit	5 24	
Raymond Bennett, Refund 1962 tax	103 74	
Raymond Bennett, Refund 1963 tax	109 86	
Richard W. Day, Refund auto permit	3 05	
Arthur Kelly, Refund Poll Tax	2 00	
Ross Roberts, Refund 1963 tax	57 76	
Jacques J. Reinstein, Refund 1964 tax	12 60	
Barbara Rockwell, Refund auto permit	2 47	
		$325 58
Detail No. 22 Libraries:		
J. A. Tuttle, 1964 Appropriations	$1,500 00	$1,500 00
Detail No. 23 Public Welfare:		
State of N. H. Old Age Assistance	$2,788 68	
Town Poor	2,070 74	
		$4,859 42
Detail No. 24 Memorial Day and Other Celebrations:		
Myers Prescott Post, Memorial Day	$200 00	
Chamber of Commerce 1964 Apprp.	350 00	
		$550 00
Detail No. 25 Parks and Playgrounds:		
Merle Aborn, Sr., Labor, truck and loader	$12 25	
Linwood Grant, Labor, jeep	16 00	
Alfred Kelley, Labor	11 00	
Town Bennington, Labor	5 00	
Edmund Hardware Store, Supplies Beach	28 53	

DETAILED STATEMENT OF PAYMENTS

Peter M. Flood, Labor, beach	15 00	
Director, Internal Revenue Service	53 60	
W. G. Richardson, Care of ball fields	129 14	
Douglas Griswold, Life Guard	426 40	
		$696 92
Detail No. 26 Reassessment:		
N. H. Treasurer, Appraiser	$154 50	
N. H. Treasurer, Supplies	1 68	
		$156 18
Detail No. 27 Cemeteries:		
W. G. Richardson, Mowing and spraying cemetery	$355 86	
W. G. Richardson, Care of perpetual lot	227 00	
		$582 86
Detail No.28 Damages & Legal Expenses including Dog Damages:		
Douglas Hatfield, Jr., Legal advice	$66 30	$66 30
Detail No. 29 Advertising & Regional Association:		
Monadnock Regional Association 1964 Appropriation	$200 00	$200 00

FINANCIAL REPORT OF JAMES A. TUTTLE LIBRARY

Balance Jan. 1, 1964			$5,869 55
RECEIPTS			
Fines		$112 00	
Refund on books		79 47	
Rent of Hall		21 00	
Town of Antrim		1,500 00	
Gifts		9 36	
Trust Funds:			
Tuttle Fund	$582 89		
Boutelle Fund	21 76		
Jameson Fund	26 70		
Bass Fund	2 16		
Gipson Fund	3,664 11		
		$4,297 62	
			$6,019 45
			$11,889 00
EXPENDITURES			
Fuel		$546 84	
Lights		88 03	
Custodian & Supplies		586 78	
Librarian & Assistant		1,075 00	
Insurance		144 60	
Books		1,257 59	
Magazines & papers		251 70	
Librarian's Supplies		152 08	
Maintenance		618 71	
E. H. Edwards & Son, Reference Room		1,475 00	
			$6,196 33
			$5,692 67

E. H. Ashford
Barbara F. Shea
Priscilla P. Hurlin

We certify that we have examined the above accounts and find them to be correct.

Byron G. Butterfield
Carrol A. Nichols
Town Auditors

REPORT OF THE TRUSTEES OF THE JAMES A. TUTTLE LIBRARY

Custody of the James A. Tuttle Library was turned over to a board of seven trustees June 4, 1908 and was opened to the public on July 12, 1908. By a vote of the trustees Feb. 9, 1909 the Antrim Historical Society was granted use of the upstairs room in which the D.A.R. now maintains a collection of Antrim memorbilia. The D.A.R.'s material and the library's many volumes covering the history of Antrim and New Hampshire have proved valuable and interesting to residents and visitors alike, and particularly to our own fourth graders who annually are required to prepare a booklet about New Hampshire.

This year the librarian reports a circulation of 9,355 volumes. The number of volumes has been increased by 469 and our reference department increased by "World Book Encyclopedia" (20 volumes) and "The Dictionary of American Biography" (11 volumes).

The trustees take this opportunity to thank the following for gifts of books: Miss Ethel Muzzey, Mr. and Mrs. Ernest McClure, Mrs. John McCabe, Mr. and Mrs. Earl Packard, Mr. and Mrs. Robert A. Caughey, Mr. and Mrs. Archie M. Swett, Mr. and Mrs. Frank Buxton, Mrs. Ross Roberts and Mrs. H. B. Pratt.

Improvements and maintenance for 1964 include repairs on the roof, new shelves for children's books and a new reference room downstairs.

After many years of loyal service, Mrs. John McCabe has been made Trustee Emeritus by a vote of the present trustees.

Mrs. Clara Pratt resigned her post as librarian after sixteen years of service. Our new librarian is Mrs. Ross Roberts, B.S.

In addition to her duties, Mrs. Pratt conducted three story hours for our children, gave six book talks and three lectures on the use of the library to our school children, and gave two classes a guided tour of the historical room.

The librarian and the trustees hope you will use and enjoy your library. Residents of the town may now borrow books from the State Library by making an application to the librarian.

E. H. Ashford
Barbara F. Shea
Priscilla P. Hurlin

Trustees

Report of Trust Funds of the Town of Antrim, N. H., on December 31, 1964

Date of Creation	Name and Purpose of Trust Fund	How Invested	Balance of Principal Beginning Year	New Funds Created	Gains or (Losses) on Sale of Securities	Capital Gain Divs.	Balance of Principal End Year	Balance of Income Beginning Year	Per-Cent	Income Dur'g Yr. Amount	Expe'ed During Year	Balance of Income End Yr.
1910	Mary Clark, Center Cem. Care of Lot	Mer. Co. Sav. Bk35701	$100 00				$100 00	$68 66	4¼	$7 29	$3 00	$72 95
	The following funds are for the care of lots in No. Branch Cemetery											
1908	Emeline D. Hopkins Lot No. 125	Mer. Co. Sav. Bk35700	100 00				100 00	4 68	4¼	4 52	3 00	6 20
1913	George L. Herrick 52	Mer. Co. Sav. Bk35694	200 00				200 00	59 93	4¼	11 22	5 00	66 15
1914	Sarah E. Wallace 15	Mer. Co. Sav. Bk35702	200 00				200 00	106 92	4¼	13 22	4 00	116 14
1919	Timothy Herrick 70	P'boro Sav. Bk32057	250 00				250 00	46 04	4¼	13 46	5 00	54 50
1920	William M. Carr 101	Mer. Co. Sav. Bk35695	100 00				100 00	5 76	4¼	4 59	3 00	7 35
1921	Nettie E. Lyons 5	Mer. Co. Sav. Bk35696	100 00				100 00	6 46	4¼	4 61	3 00	8 07
1921	Rogers, Baker & Hutchinson 68	Mer. Co. Sav. Bk35697	100 00				100 00	4 31	4¼	4 52	3 00	5 83
1922	Martha A. Sawyer 62-64	Mer. Co. Sav. Bk35698	200 00				200 00	20 30	4¼	9 53	4 00	25 83
1922	Henry S. Lawrence 115	Mer. Co. Sav. Bk35699	100 00				100 00	3 98	4¼	4 50	3 00	5 48
1922	Samuel W. Holman 99	Amos. Sav. Bk209596	250 00				250 00	188 62	4¼	18 94	6 00	201 56
1922	William M. Merrill 17-19	Amos. Sav. Bk209597	100 00				100 00	5 16	4¼	4 55	4 00	5 71
1922	Louise Crombie 9	Amos. Sav. Bk209598	100 00				100 00	5 23	4¼	4 55	3 00	6 78
1923	Holdah C. Wing 197	Amos. Sav. Bk209599	100 00				100 00	4 76	4¼	4 54	3 00	6 30
1923	Emma A. Felch 45	Amos. Sav. Bk209600	100 00				100 00	5 17	4¼	4 55	3 00	6 72

1925	Louise M. Gray 42	Amos. Sav. Bk209601	100 00			100 00	5 90	4¼	4 58	3 00	7 48
1926	Emma M. Brown201	Amos. Sav. Bk209602	100 00			100 00	18 04	4¼	5 10	4 00	19 14
1929	Melvin M. Temple 55	Amos. Sav. Bk209603	200 00			200 00	99 68	4¼	12 94	4 00	108 62
1930	Winnie Holland 54	Amos. Sav. Bk209604	25 00			25 00	2 37	4¼	1 19	1 00	2 56
1930	Mary E. Bass 61-75	Amos. Sav. Bk209605	100 00			100 00	4 95	4¼	4 54	4 00	5 49
1934	Ruel S. Cram 26	P'boro Sav. Bk32058	100 00			100 00	8 22	4¼	4 91	3 00	10 13
1936	Cora A. Green 97	P'boro Sav. Bk32059	100 00			100 00	5 03	4¼	4 77	3 00	6 80
1936	Arthur L. Smith 76	Amos. Sav. Bk211532	100 00			100 00	5 68	4¼	4 58	3 00	7 26
1944	Ira P. & Ira C. Hutchinson 199	Amos. Sav. Bk240473	200 00			200 00	27 99	4¼	9 84	5 00	32 83
1945	Ira C. & Donald Hutchinson 126	Amos. Sav. Bk241701	200 00			200 00	24 50	4¼	9 70	4 00	30 20
1946	S. L. Pope 272	Amos. Sav. Bk246357	100 00			100 00	7 32	4¼	4 64	3 00	8 96
1946	McIlvin & Hutchinson 136	Amos. Sav. Bk247495	200 00			200 00	46 33	4¼	10 64	4 00	52 97
1946	Frank Holt 180	Amos. Sav. Bk250451	160 00			160 00	15 42	4¼	7 56	3 00	19 98
1947	John W. Wallace 10	Amos. Sav. Bk252568	150 00			150 00	12 02	4¼	6 98	3 00	16 00
1948	R. D. Whitney 108	Man. Sav. Bk196313	150 00			150 00	9 66	4¼	6 47	4 00	12 13
1950	Geo. P. & Edith Craig 156	Amos. Sav. Bk263512	200 00			200 00	20 98	4¼	9 54	6 00	24 52
1950	Gilman & Henry E. Swain 37-74	Amos. Sav. Bk262806	300 00			300 00	69 92	4¼	15 98	6 00	79 90
1952	Betsy L. Simonds Tomfohrde&Heim F. Tomfohrde 100	Amos. Sav. Bk270397	150 00			150 00	10 50	4¼	6 93	3 00	14 43
1953	Nellie E. Vose 133	N. H. Sav. Bk135460	150 00			150 00	12 40	4¼	7 01	4 00	15 41
1953	David E. Hammond 260	N. H. Sav. Bk135772	150 00			150 00	12 49	4¼	7 01	4 00	15 50
1953	Mrs. Fred Phinney 13	N. H. Sav. Bk135924	150 00			150 00	12 50	4¼	7 02	3 00	16 52
1953	Herbert C. McIlvin 113	N. H. Sav. Bk136029	150 00			150 00	11 91	4¼	6 98	3 00	15 89
1953	Pearl E. Wesson 164	N. H. Sav. Bk136141	150 00			150 00	11 59	4¼	6 97	4 00	14 56
1953	Frances Herrick 12	N. H. Sav. Bk136301	150 00			150 00	9 96	4¼	6 90	5 00	11 86
1954	Julia M. Porter 94	N. H. Sav. Bk137571	200 00			200 00	24 19	4¼	9 67	4 00	29 86

Report of Trust Funds of the Town of Antrim, N. H., on December 31, 1964

Date of Creation	Name and Purpose of Trust Fund	How Invested	Balance of Principal Beginning Year	New Funds Created	Gains or (Losses) on Sale of Securities	Capital Gain Divs.	Balance of Principal End Year	Balance of Income Beginning Year	Per-Cent	Income Dur'g Yr. Amount	Expe'ed During Year	Balance of Income End Yr.
1954	John D. & Edgar H. Tuttle 135	N. H. Sav. Bk137890	150 00				150 00	11 33	4¼	6 96	4 00	14 29
1954	Ira C. & Donald Hutchinson 166	N. H. Sav. Bk138111	200 00				200 00	22 54	4¼	9 61	4 00	28 15
1957	Ernest H. McClure 171	Mer. Co. Sav. Bk49384	200 00				200 00	17 37	4¼	9 39	4 00	22 76
1957	Belle M. Wheeler 91	Mer. Co. Sav. Bk49832	300 00				300 00	35 15	4¼	14 46	5 00	44 61
1957	Ira N. Gove 6-72	N. H. Sav. Bk144360	400 00				400 00	54 37	4¼	19 61	6 00	67 98
1958	Thomas B. Dustin82	N. H. Sav. Bk146482	200 00				200 00	13 19	4¼	9 20	4 00	18 39
1959	Mary J. Browne 11	Man. Sav. Bk221022	200 00				200 00	16 31	4¼	8 76	4 00	21 07
1959	Jennie L. Flint 73, 151, 153, 167, 169	N. H. Sav. Bk148461	1,000 00				1,000 00	47 76	4¼	45 25	25 00	68 01
1959	Edith Tuttle 16	N. H. Sav. Bk148959	200 00				200 00	12 90	4¼	9 19	3 00	19 09
1960	Edw. R. Grant 138	Man. Sav. Bk227235	200 00				200 00	14 54	4¼	8 70	3 00	19 24
1960	Kate Brooks Taylor 185	Man. Sav. Bk229329	200 00				200 00	15 28	4¼	8 72	3 00	21 00
1960	Harold P. & Raymond F.Grant 170	Man. Sav. Bk229705	200 00				200 00	12 63	4¼	8 62	4 00	17 25
1960	J. Arthur Towle 102	P'boro Sav. Bk32084	200 00				200 00	13 45	4¼	9 70	5 00	18 15
1962	Robert M. Nylander 205	Man. Sav. Bk237741	200 00				200 00	7 58	4¼	8 41	4 00	11 99
1886	David H. Goodell Schools	Amos. Sav. Bk293395	1,100 00				1,100 00		4¼	47 51	47 51	
1928	Susan Christie Schools	Concord Sav. Bk14278	612 15				612 15		4¼	24 84	24 84	

	Susan Christie Schools	Public Ser. El & Gas Bonds	3,039 95				3,039 95		4 5/8	138 75	138 75	
	Susan Christie Schools	Southwestern Bell Tel. Bonds	2,038 53				2,038 53		4 5/8	92 50	92 50	
1934	Clara L. Little Schools	Amos. Sav. Bk237564	76 45				76 45		4¼	3 31	3 31	
	Clara L. Little Schools	58 Shs. First Pa. Bank & Trust Co.	937 50				937 50			69 60	69 60	
1889	Reed P. Saltmarsh Town Poor	254 Shs. Bankers Trust Co.	3,367 58				3,367 58			508 00	508 00	X
	Reed P. Saltmarsh Town Poor	125 Shs. Boston Insurance	4,703 13				4,703 13			225 00	225 00	X
	Reed P. Saltmarsh Town Poor	N. H. Sav. Bk85888	3,037 99				3,037 99		4¼	131 19	131 19	X
1936	Arthur L. Smith Town Poor	N. H. Sav. Bk55380	1,144 46				1,144 46		4¼	49 41	49 41	X
1936	Arthur L. Smith Town Poor	U. S. Bonds	1,027 54				1,027 54		3 7/8	38 76	38 76	X
1956	Accumulated Poor Funds Earnings Town Poor	N. H. Sav. Bk146741	1,982 63	1,037 96			3,020 59		4¼	85 60	85 60	X
1944	7th & 8th Grades School	Mer. Co. Sav. Bk49438	37 50				37 50	9 82	4¼	2 02		11 84
1956	Antrim High School Class of 1906 Flag Fund	P'boro Sav. Bk32060	74 67				74 67	22 97	4¼	4 41		27 38
1961	Antrim Precinct Capital Res. Fund	Man. Sav. Bk701932 (New Bk. 248631)	5,000 00		($500 00)		4,500 00	257 98	4½	211 54	469 52	
1965	Antrim School Dist. Capital Res. Fund	Man. Fed. Sav. & Loan 49050		8,422 64			8,422 64		4½			
1963	Guy D. Tibbetts, M. D. Med. Stud Fd.	Man. Sav. Bk704723	10,000 00				10,000 00	112 50	4½	455 96	200 00	368 46
1963	Paul Noetzel Fd. Life time Care	Man. Fed. Sav. & Loan 45564	3,411 00	155 20	(1,281 00)		2,285 20		4½	155 20	155 20	

Report of Trust Funds of the Town of Antrim, N. H., on December 31, 1964

Date of Creation	Name and Purpose of Trust Fund	How Invested	Balance of Principal Beginning Year	New Funds Created	Gains or (Losses) on Sale of Securities	Capital Gain Divs.	Balance of Principal End Year	Balance of Income Beginning Year	Per-Cent	Income Dur'g Yr. Amount	Expe'cd During Year	Balance of Income End Yr.
1906	James A. Tuttle Fd Library	376 Shs. Eaton & Howard Bal. Fund	3,749 00			(a)	3,749 00			142 19	142 19	
	James A. Tuttle Fd. Library	Man. Sav. Bk702287	9,630 00				9,630 00		4½	440 70	440 70	
1908	Wm. H. Boutelle Fd. Library	Mer. Co. Sav. Bk21958	500 00				500 00		4¼	21 76	21 76	
1912	Idabel B. Jameson Library	Amos. Sav. Bk237685	625 25				625 25		4¼	26 70	26 70	
1924	Mary J. Bass Fund Library	N. H. Sav. Bk83821	50 00				50 00		4¼	2 16	2 16	
1938	Emma Whittemore Gipson Mem. Fd. Library	Man. Sav. Bk230634	3,796 82	21 12	(39 51)		3,778 43		4¼	153 36	153 36	
		Pub. Ser. El & Gas Bds.	3,039 95				3,039 95		4 5/8	138 75	138 75	
		435 Shs. Mass. Inv. Tr.	1,840 48			(b)	1,840 48			195 75	195 75	
		376 Shs. Manu. Hanover Trust Co.	9,057 60				9,057 60			752 00	752 00	
		811 Shs. Boston Fund	3,658 35			(c)	3,658 35			248 96	248 96	
		241 Shs. Eaton & Howard Bal. Fund	1,966 00			(d)	1,966 00			91 09	91 09	
		Southwestern Bell Tel. Bonds	8,154 14				8,154 14			370 00	370 00	
		141 Shs. Chase Manhattan Bank	2,211 73			(e)	2,211 73			266 74	266 74	
		78 Shs. Fr. Nat'l Boston	2,250 74				2,250 74			265 20	265 20	
		83 Shs. Fr. Pa. Bk & Trust Co.	1,712 32				1,712 32			99 60	99 60	

		128 Shs. First Nat'l Bk. St. Louis	2,791 20				2,791 20			230 40	230 40	
		84 Shs. First Nat'l City New York	3,618 11	39 51		(f)	3,657 62			250 50	250 50	
		Mich. Bell Tel Bonds	5,107 41				5,107 41			231 25	231 25	
		90 Shs. Fidelity PhilaTr	3,026 25				3,026 25			279 00	279 00	
1963	Anna B. Tibbetts Fd Library	Man. Sav. Bk704626	2,000 00				2,000 00		4½	91 51	91 51	
		Total	$120,061 43	$9,676 43	($1,820 51)		$127,917 35	$1,723 20		$7,014 84	$6,763 81	$1,974 23

References:

(a) Received 9 Shares stock dividend
(b) Received 8 Shares stock dividend and $10.37 cash
(c) Received 12 Shares stock dividend
(d) Received 6 Shares stock dividend and $10.75 cash
(e) Received 47 Shares stock dividend
(f) Received 1 Share stock dividend and purchased 1 share with rights and $39.51 cash
(X) Transferred to Accumulated Poor Funds account N. H. Sav. Bk. 146741
(Amount) Loss

CERTIFICATE

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.
Date, January 7, 1965

HAROLD P. GRANT
DOROTHY H. MCCABE
HIRAM W. JOHNSON Trustees

We certify that we have examined the above accounts and find them to be correct.

BYRON G. BUTTERFIELD
CARROL A. NICHOLS, Town Auditors

REPORT OF THE FOREST FIRE WARDEN AND YOUR DISTRICT CHIEF

The 1964 forest fire season surpassed the record year of 1963 in both length and severity. For the second successive year, we experienced a rainfall deficiency of more than ten inches and the compounding of such drought conditions, together with the many days of strong, dry winds, characterized 1964 as one of the most hazardous years in the past half century. Although our fire season was three weeks longer than that of 1963, the number of fires showed only a slight increase and more remarkable was that the area burned dropped from 2280 acres in 1963 to 900 acres in 1964. Early detection and rapid response kept many potential fire disasters from becoming a reality. We all owe a debt of gratitude to the men in this community who responded and fought our fires so efficiently. Our state is now 86% wooded and its economy — both industrial and recreational — is greatly dependent on this forest resource. The responsibility for adequate fire protection of this great area — 4,350,000 acres — is everyone's responsibility and prevention is one of our most effective tools.

Prevention is good common sense.

1. Take your rubbish to the town dump. If you must burn, obtain a permit and watch you fire until it is dead out.

2. Instruct your children in fire safety. Keep matches from young children. Explain to them the dangers of lighting matches and making outdoor fires.

3. Be sure discarded smoking material and matches are out.

A major portion of our preventable fires this year are chargeable to three causes: (1) permit fires allowed to escape; (2) children playing with matches; and (3) smokers. Let's be mindful of the fact that all such fires endanger property and lives.

We wish to thank you for your very fine cooperation during the past fire season and with your continued cooperation we are confident that we can improve our fire record in 1965.

Number of fires and burned area in 1964

	Fires	Area-Acres
State	886	875
District	253	129½
Town	3	¾

Winthrop Hannaford
District Chief

Gordon F. Sudsbury, Sr.
Warden

PRECINCT REPORT

PRECINCT OFFICERS

COMMISSIONERS

Lester A. Hill J. Milton Attridge Carroll M. Johnson

MODERATOR

Carroll M. Johnson

CLERK

Edith A. Hill

TREASURER

Edith A. Hill

AUDITORS

Maurice A. Poor Ernest H. McClure

PRECINCT WARRANT

STATE OF NEW HAMPSHIRE

To the inhabitants of Antrim Precinct in the town of Antrim, qualified to vote in town affairs:

You are hereby notified to meet in Engine House Hall in said Precinct, March Tenth, 1965 at 7:30 o'clock in the evening to act upon the following subjects:

1. To choose a Moderator for the year ensuing.

2. To choose all necessary Officers and Agents for the year ensuing.

3. To hear the reports of the Auditors on the Precinct Officers' accounts and act thereon.

4. To hear the reports of the Commissioners and Agents and act thereon.

5. To see what per cent of the water rates the Precinct will vote to collect for the year ensuing.

6. To see how much money the Precinct will vote to raise to defray the expenses for the year ensuing.

7. To see if the Precinct will vote to authorize the Commissioners to borrow such sums as may be necessary in anticipation of taxes.

8. To see if the Precinct will approve the acceptance of land from the estate of Austin Paige for the use of the Boy Scouts of Antrim.

9. To see if the Precinct will authorize the Commissioners to renew the pipe on upper Pleasant Street with 6" C.I. Pipe a distance of about 675 Ft. and renew about 800 Ft. of pipe on Grove Street with 6" C.I. Pipe and two small lines on Summit Avenue and South Main Street at a total cost not to exceed $8,500 and

authorize the Commissioners tc use the Capital Reserve Funds and give notes in the name of the Precinct for the balance or take any other action thereon.

10. To see if the Precinct will authorize the Commissioners to have test borings made in the area of French's Meadow and Knapp's Meadow to determine the water potential and appropriate the sum of $1,000 to implement this program or take any other action thereon.

11. To see if the Precinct will vote to acquire property on the site of a proven well and authorize the Commissioners to expend a sum not to exceed $4,500 for an 8" well, pump and line connections, giving notes in the name of the Precinct to cover the cost or take any other action thereon.

12. To see if the Precinct will vote to appoint a committee to study the aquisition of the dam and flowage rights at Gregg Lake; said committee to report its findings to an adjourned meeting of this meeting, to be held on June First, 1965 in Engine Hall at 8:00 o'clock in the evening at which time action on the report and recommendations of the committee will be considered by the Precinct.

13. To see if the Precinct will vote to authorize the Commissioners to file in behalf of the Precinct an application (in form and manner required by the United States and in conformity with P.L. 560 83rd Congress) and do whatever else may be required for an advance, in the amount not to exceed $10,000.00 to be made by the United States to the Antrim Precinct to aid in defraying the cost of preliminary report and plan preparation for sewerage and sewerage treatment facilities for Antrim Precinct, and further, to see if the Precinct will make the necessary arrangements to provide such additional funds as may be required to defray the cost of preparation of the report and plans, or take any other action thereon.

14. To see if the Precinct will vote to authorize the Commissioners to file in behalf of the Precinct an application (in form and manner required by the United States and in conformity with P.L. 560 83rd Congress) and do whatever else may be required for an advance, in the amount not to exceed $10,000.00 to be made by the United States to the Antrim Precinct to aid in defraying the cost of preliminary report and plan preparation for improvement and expansion of existing water supply facilities inclusive of, but not limited to, the development of additional sources of supply, in order to provide adequate service for present and future water

supply needs in the Town of Antrim, and further, to see if the Precinct will make the necessary arrangements to provide such additional funds as may be required to defray the cost of preparation of the report and plans, or take any other action thereon.

15. To do any other business that may legally come before said meeting.

Given under our hands in said Antrim this Seventeenth day of February, 1965.

Lester A. Hill
Carroll M. Johnson
J. Milton Attridge
Commissioners of the Precinct

A true copy, attest

Lester A. Hill
Carroll M. Johnson
J. Milton Attridge
Commissioners of the Precinct

STATEMENT OF PRECINCT TAXES
TAX COLLECTOR'S REPORT

1963

Precinct Taxes to be Collected		$461 59
Abated	$4 00	
Remittance to Treasurer	457 59	
		$461 59

1964

Precinct Taxes to be Collected	$2,183 40	
Added Taxes	5 60	
		$2,189 00
Remittance to Treasurer	$1,699 43	
Abatements	10 20	
Uncollected	479 37	
		$2,189 00

STATEMENT OF WATER RENTS ACCOUNT

1960 water rents uncollected	$13 39	
1961 water rents uncollected	65 57	
1962 water rents uncollected	189 39	
1963 water rents uncollected	994 34	
1964 water rents uncollected	5,071 55	
		$6,334 24
1960 water rents collected	$13 39	
1961 water rents collected	59 95	
1962 water rents collected	162 20	
1963 water rents collected	869 32	
1964 water rents collected	3,308 16	
1961 water rents uncollected	5 62	
1962 water rents uncollected	27 19	
1963 water rents uncollected	125 02	
1964 water rents uncollected	1,763 39	
		$6,334 24

REPORT OF THE TREASURER

From January 1, 1964 to December 31, 1964

DEBIT

Cash on hand, January 1, 1964	$4,021 47	
Water rents collected	4,413 02	
Taxes received from Town of Antrim	2,157 02	
Joseph Peat, copper tubing	31 92	
George Edwards, material	8 64	
Norman F. Hildreth, copper tubing	24 60	
Note, First National Bank, Hillsboro	8,000 00	
Derbys, Inc. repairs to service	11 80	
Bernice Robb, copper tubing	22 50	
Mescilbrooks, curb box	7 00	
Theodore M. Boorum, copper tubing	54 00	
Milton Hall, copper tubing	14 40	
William Stacy, copper tubing	21 15	
Trustees of Trust Funds, Capital Reserve	969 52	
		$19,757 04

CREDIT

Commissioners' orders paid	$17,392 85	
Cash on hand, December 31, 1964	2,364 19	
		$19,757 04

WATER DEPARTMENT
PAYMENTS IN DETAIL

Supplies:		
Red Hed Mfg. Co.	$234 26	
Graf Brothers, Inc.	3 40	
		$237 66
Chlorinator:		
Public Service Co. of N. H., lights	$20 35	
John Danais Co. Inc., chlorine	100 76	
Bramil Pump & Supply Co., repairs	109 85	
Edmunds Hardware Store, paint	5 15	
Lester A. Hill, care of chlorinator	100 00	
		$336 11

Maple Avenue:		
E. H. Edwards & Son, Inc.	$821 76	
Town of Antrim	35 00	
		$856 76
Campbell Pond:		
N. E. Forestry Foundation		$67 33
Pipe Line Maintenance:		
E. H. Edwards & Son, Inc.	$923 02	
N. E. Forestry Foundation	61 00	
Carroll Elliott	2 50	
Lester A. Hill	47 50	
J. Milton Attridge	50 00	
Carroll M. Johnson	17 50	
Dunlap Home Improvement Service	17 45	
The Central Foundry Co.	51 18	
Andrew Lane	15 00	
Merle Aborn Sr.	24 00	
		$1,209 15
Pipe Line Material:		
The Central Foundry Co.	$456 07	
Municipal Services	34 29	
H. R. Prescott & Son, Inc.	179 89	
Red Hed Mfg. Co.	105 01	
George A. Caldwell Co.	136 91	
Kennedy Valve Co.	365 65	
		$1,277 82
Knapp's Meadow Project:		
The Central Foundry Co.	$515 64	
Shahmoon Industries Inc.	5,674 56	
Bruce Flanders	12 00	
George A. Caldwell Co.	35 53	
E. H. Edwards & Son, Inc.	6,732 84	
		$12,970 57
Administration:		
Hardwick Ins. Agency	$25 00	
Ross H. Roberts	17 00	
Transcript Printing Co.	4 00	
Twin State Bindery	7 50	
N. H. Water Works Assoc.	10 00	
Messenger Publishing Co.	2 00	
Donat Corriveau, Registrar of Deeds	2 00	

J. Milton Attridge	14 45	
Carroll M. Johnson	40 70	
Edith A. Hill	58 80	
		$181 45
Salaries:		
Maurice A. Poor	$2 00	
Ernest H. McClure	2 00	
Edith A. Hill	102 00	
Lester A. Hill	50 00	
J. Milton Attridge	50 00	
Carroll M. Johnson	50 00	
		$256 00
Total Payments		$17,392 85

BALANCE SHEET

ASSETS

Cash on Hand	$2,364 19	
Water rents uncollected	1,921 22	
Precinct Taxes uncollected	479 37	
Capital Reserve Funds	4,500 00	
		$9,264 78

LIABILITIES

Note, First National Bank	$8,000 00

We certify that we have examined the foregoing accounts and find them duly vouched and correctly cast.

Maurice A. Poor
Ernest H. McClure
Auditors

CUSTOMERS OWING TWO YEARS OR MORE WATER RENT

Charles Elliott	$16 00	
A. M. Gordon	29 98	
		$45 98

BUDGET OF THE ANTRIM PRECINCT

Estimates of Revenue and Expenditures for the ensuing year Jan. 1, 1965 to Dec. 31, 1965. Compared with actual Revenue and Expenditures of the previous year.

	Actual Expenditures Previous Year	Commissioners Budget Current Year
Supplies	$237 66	$275 00
Pile Line Maintenance	1,209 15	1,200 00
Pipe Line Material	1,277 82	800 00
Chlorinator	336 11	350 00
Administration	181 45	185 00
Salaries	256 00	256 00
Campbell Pond	67 33	300 00
Cutting Brush on Pipe Line		1,300 00
Maple Ave.	856 76	
Knapp's Meadow	12,970 57	
Pleasant St. & Grove St.		8,500 00
Well & Equipment		5,500 00
Payment on Notes		2,000 00
Interest on Notes		240 00
	$17,392 85	$20,906 00

	Actual Revenue For Prior Year	Estimated Revenue For Current Year
Cash on Hand	$4,021 47	$2,364 19
Water Rents	4,413 02	4,500 00
Sales of Material	196 01	100 00
Issue of Notes	8,000 00	7,500 00
Capital Reserve Fund	969 52	4,500 00
Total Revenues except Precinct Taxes	$17,500 02	$18,964 19
Amount to be raised By Precinct Taxes		$1,941 81
Total Revenues and Precinct Taxes		$20,906 00

Lester A. Hill
Carroll M. Johnson
J. Milton Attridge
Precinct Commissioners

PRECINCT COMMISSIONERS' REPORT

This past year has been one of the driest years ever experienced in the Precinct's history. As you all know, we have had to curtail the use of water to carry us through the winter and this has hastened our decision to obtain additional sources of water.

Careful records of the run-off at Campbell Pond have indicated that enlarging the storage capacity of the pond is not the answer. Preliminary surveys have been made of possible additional storage below the pond from which water could be pumped directly into the main above the chlorinator; and we are putting an article in the warrant to see if the Precinct will vote to implement this program.

The completion of the project of renewing the pipe in Knapp's Meadow puts the main line in excellent shape with all cast iron pipe from end to end for the first time. Two chronic leaks were permanently cured in early December. The low water condition in November worried us considerably and plans were made to extend the pipe into the pond and to have money on hand for such an emergency. It was decided to leave a large percentage of the capital fund in the bank.

The Commissioners have expended much time and thought for the improvement of the distribution system, and have a plan for the renewal of lines as soon as practical. The replacement of the pipe on Maple Ave. this past summer was the second project of this type. The third phase is the renewal of the pipe on upper Pleasant Street.

All of these improvements will have to be paid eventually out of revenue from water rents, and we think the existing rates should be reviewed and updated, not perhaps for our immediate needs, but certainly as a basis for future expansion plans.

The Commissioners make the following recommendations:

1. That the Precinct raise $2,000.00 by taxation.

2. That the Precinct collect 100% of the established water rents.

Respectfully submitted,

Lester A. Hill
Carroll M. Johnson
J. Milton Attridge
Precinct Commissioners

ANTRIM
SCHOOL DISTRICT OFFICERS

MODERATOR
George E. Edwards

CLERK
Barbara F. Shea

TREASURER
Archie M. Swett

SCHOOL BOARD

Edith Mulliner, Chairman	Term Expires 1965
Ellen Edwards	Term Expires 1966
Richard Schacht	Term Expires 1967

SUPERINTENDENT OF SCHOOLS
Norman R. Hartfiel

PRINCIPAL, HIGH SCHOOL
Charles E. Hamel, Jr.

PRINCIPAL, ELEMENTARY SCHOOL
Gertrude B. Mulhall

SCHOOL NURSE
Mary B. Griffin

AUDITORS

Byron G. Butterfield
Arnold F. Edwards

SCHOOL WARRANT

THE STATE OF NEW HAMPSHIRE

Antrim School District

To the Inhabitants of the School District in the Town of Antrim qualified to vote in district affairs:

You are hereby notified to meet at the Antrim Town Hall in said district on the eighth day of March, 1965, at eight o'clock in the afternoon to act upon the following articles:

1. To choose a Moderator for the ensuing year.

2. To choose a Clerk for the ensuing year.

3. To choose a Member of the School Board for the ensuing three years.

4. To choose a Treasurer for the ensuing year.

5. To see if the district will vote to authorize the design, construction, land acquisition, originally equipping and furnishing an addition to the elementary school, to appropriate a sum of money therefore and to determine how the same shall be raised, whether by borrowing or otherwise.

6. To see if the district will vote to use any capital reserve funds previously voted for this purpose and to authorize the trustees of trust funds to pay over the accumulated funds to the school board as agents of the school district to be used in the design, construction, land acquisition, originally equipping and furnishing the new elementary addition.

7. To see if the district will vote to appoint the present study and building committee to work with the school board as a building committee for the new elementary addition.

8. To see if the district will authorize the school board to execute any and all contracts and agreements which said Board shall deem necessary, proper and advisable in connection with the design, construction, land acquisition, equipping and furnishing of the new elementary addition.

9. To see what sum of money the district will raise and appropriate to be added to the capital reserve fund established to provide additional classroom space.

10. To see what sum of money the district will raise and appropriate for the maintenance and operation of the new elementary addition.

11. To determine and appoint the salaries of the school board and fix the compensation of any other officers or agents of the district.

12. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against such sums as are estimated to be received from the State Foundation Aid Fund together with other income; the School Board to certify to the Selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

13. To see if the district will vote to authorize the School Board to make application for, and to accept on behalf of the district, any and all grants or other funds for educational purposes which may now or hereafter be forthcoming from the United States Government or from the State of New Hampshire for the school year 1965-66.

14. To see if the district will raise and appropriate the sum of $630.00 for transportation of pupils to the Special Class in Peterborough. (By request—Mr. Little)

15. To choose agents, auditors, and committees in relation to any subject embraced in this warrant.

16. To see if the district will raise and appropriate the sum of $3,500 for a deficiency in the 1964-65 salaries.

17. To see if the district will change its present policy relative to pupil transportation.

(By Request—Humphrey & Jones)

18. To see if the School District will vote to accept from the Town of Antrim a deed of gift conveying the Antrim Community Memorial Gymnasium subject to the conditions and restrictions contained therein to take effect July 1, 1965, or to take any other action relating thereto. (Sponsored by The Board of Selectmen and The Parent—Teacher Alliance)

19. To transact any other business that may legally come before this meeting.

Given under our hands at said Antrim this fourteenth day of February, 1965.

Edith Mulliner
Ellen M. Edwards
Richard O. Schacht
School Board

A true copy of Warrant—Attest:

Edith Mulliner
Ellen M. Edwards
Richard O. Schacht
School Board

ANTRIM SCHOOL DISTRICT
PAYMENTS YEAR ENDING JUNE 30, 1964

Account Items	Appropriated	Expended
ADMINISTRATION:		
110—Salaries	$645 00	$645 00
135—Contracted Services	180 00	190 00
190—Other Expenses	140 00	107 96
INSTRUCTION:		
210—Salaries	80,850 00	81,621 30
215—Textbooks	2,100 00	1,882 21
220—Library and Audiovisual Materials	840 00	1,001 45
230—Teaching Supplies	2,000 00	4,274 07
235—Contracted Services	150 00	234 75
290—Other Expenses	250 00	232 31
ATTENDANCE SERVICES:		
310—Salaries	25 00	25 00
HEALTH SERVICES:		
410—Salaries	900 00	900 00
490—Other Expenses	175 00	275 29
PUPIL TRANSPORTATION:		
535—Contracted Services	7,654 64	7,022 57
OPERATION OF PLANT:		
610—Salaries	5,500 00	5,300 00
630—Supplies	800 00	1,377 86
635—Contracted Services	200 00	506 50
640—Heat	4,000 00	2.334 68
645—Utilities	3,392 00	2,633 92
MAINTENANCE OF PLANT:		
725—Replacement of Equipment	400 00	571 75
726—Repairs to Equipment	75 00	93 35
735—Contracted Services	200 00	150 51
766—Repairs to Buildings		939 46
790—Other Expenses		80 00
FIXED CHARGES:		
850—Teachers Retriement & F.I.C.A.	6,107 02	5,581 67
855—Insurance	1,065 00	475 25
SCHOOL LUNCH AND SPECIAL MILK:		
975—Federal Monies		1,690 27
975—District Monies	600 00	595 24
STUDENT BODY ACTIVITIES:		
1010—Salaries	300 00	300 00
1075—Other Expenses		364 28
CAPITAL OUTLAY:		
1267—Equipment	900 00	2,028 90
DEBT SERVICE:		
1370—Principal on Debt	15,000 00	15,000 00
1371—Interest on Debt	6,962 50	6 972 50
OUTGOING TRANSFER ACCOUNTS IN STATE:		
1477—Tuition	1,350 00	1,457 64
1477—Supervisory Union Expenses	2,457 72	2,457 72
1477—Tax for State-Wide Supervision	600 00	580 00
1479—Tuition to Private Schools		295 00
	$145,818 88	$150.198 41

PAYMENTS IN DETAIL
YEAR ENDING JUNE 30, 1964

			Totals
100—ADMINISTRATION:			
Salaries of District Officers			
Harvey K. Black, Board Member		$192 75	
Edith C. Mulliner, Board Member		144 56	
Ellen M. Edwards, Board Member		144 56	
Archie M. Swett, Treasurer		120 47	
Barbara F. Shea, Clerk		10 00	
George E. Edwards, Moderator		10 00	
State Treasurer, F.I.C.A.		22 66	
			$645 00
Contracted Services			
Byron Butterfield, Auditor		10 00	
Arnold F. Edwards, Auditor		10 00	
Jane Hill, Census		25 00	
New Hampshire School Board Association		20 00	
Archie M. Swett, Bookkeeper		125 00	
			$190 00
Other Expenses			
Edson C. Eastman Company		3 73	
Postmaster, Envelopes, Box Rent		56 75	
First National Bank of Hillsboro, Charges		18 50	
Norman R. Hartfiel, Travel		28 98	
			$107 96
200—INSTRUCTION:	Elem.	High	
Salaries of Teachers and Principal			
Principal	$1,300 00	$5,150 00	
Teachers	45,633 78	29,537 52	
	$46,933 78	$34,687 52	$81,621 30
Textbooks			
John K. Colby		$6 25	
Delmar Publishing Company		23 05	
McGraw-Hill Book Company	$9 53	140 79	
American Book Company	351 70		
Follett Publishing Company	173 19		
Ginn and Company	47 07		
Goodheart-Wilcox Company		42 76	
Harcourt, Brace & World, Inc.	125 24	311 93	
Houghton-Mifflin Company	42 66		
Scott, Foresman and Company	378 10		
South-Western Publishing Company		26 16	
D. C. Heath and Company	23 19	4 60	
J. B. Lippincott Company		38 00	
Charles E. Merrill Book Company		115 69	
Charles Bennett Company		22 30	
	$1,150 68	$731 53	$1,882 21
Library and Audiovisual Materials			
Addison Wesley Publishing Co.		$2 65	
American Technical Society		16 31	
Dodd, Mead & Company		3 36	
Harcourt, Brace & World		1 61	

Basic Books Publishing Company		6 22	
Doubleday and Company		14 69	
Dover Publications, Inc.		4 45	
Educational Audio Visual Inc.		7 55	
Institutional Book Service		2 05	
McGraw-Hill Book Company		22 95	
W. W. Norton Company		3 40	
Prentice Hall Company		10 01	
Time, Inc. Books		21 50	
University of Michigan Press		3 27	
D. Van Nostrand Company		4 54	
Encyclopedia Britannica Press	65 00	4 70	
Fideler Company	11 24		
Holt, Rinehart & Winston		50 18	
Martin Murray Company	70 26		
Readers Digest Condensed Books		13 93	
American Book Company	13 50		
Silver Burdett Company	35 15		
F. J. Barnard Company		21 60	
Education Progress Service		9 00	
Follett Publishing Company	2 40		
Forest Press, Inc.		8 00	
School Shop		4 00	
Children's Press, Inc.		3 15	
Book of the Month Club		46 86	
Modern Handcraft		2 00	
Demco Library Supplies		105 62	
Oxford University Press		14 52	
American Library Association		3 00	
Eclectic Publishers		12 00	
General Biological Supply House		1 29	
Moore and Cottrell Subscription Agencies	16 20	32 35	
Simon and Schuster, Inc.		6 30	
Frederick Warne and Company		6 36	
Houghton Mifflin Company		120 28	
Field Enterprises Corporation		198 00	
	$213 75	$787 70	$1,001 45
Teaching Supplies			
New Hampshire Welding Company		65 34	
Bush Music Center		1 45	
Mainco School Suply Co.	122 12	245 44	
Milton Bradley Company	431 44	166 42	
Harcourt, Brace & World, Inc.	57 94	79 10	
American Book Company	256 57		
Central Scientific Company		484 09	
Follett Publishing Company	92 93	122 58	
Ginn and Company	38 56		
Houghton Mifflin Company	17 73		
Lyons and Carnahan	83 84		
Silver Burdett Company	63 99		
Wilcox and Follet	52 80		
American Education Publications	93 50	8 05	
Cardigan Sport Store	26 70	85 45	
Connecticut Valley Biological Supply Co.		23 54	
Willis Music Center		2 96	
Gould Industrial Supply Co., Inc.		12 95	
I. L. Hammett Comany	39 98		

Hillsboro Lumber Company		24 04	
McGraw-Hill Book Company	25 78	53 06	
A. J. Nystrom Company	45 65		
Scott, Foresman & Company	259 24		
South-Western Publishing Company		31 32	
First National Store	7 56	15 32	
Brodhead-Garrett Company	29 28	58 56	
Edgecomb Steel of New England		141 71	
Mary Glasgow & Baker Ltd.		7 50	
Patterson Brothers		15 26	
United Scientific Company		62 89	
Singer Sewing Machine Company		6 25	
Welch Scientific Company		46 19	
Oxford Book Company		12 50	
Upton Lumber Company	35 00	70 30	
Educational Audio Visual Inc.		44 00	
Shawnee Press		10 15	
Edmunds Hardware Store		32 17	
Continental Press Inc.		6 67	
Miriam W. Roberts, Home Ec. Supplies		180 00	
Carl Fischer, Inc.		31 11	
Bishop's Texaco		1 50	
Pioneer Office Appliance Company	49 80	91 40	
Readers Digest		20 00	
J. B. Lippincott Company	16 10		
T. S. Denison & Company		30 50	
Frank Distributing Agency		20 00	
Laidlaw Brothers	26 70		
A. H. Rice Company		34 64	
Rex Lumber Company		37 50	
Columbia Ribbon and Carbon Co.		99	
Quinn Freigh Lines, Inc.		3 15	
Wittenberg University Press		3 45	
Cooperative Testing Service		5 15	
Cambosco Scientific Company		6 21	
	1,873 21	2,400 86	4,274 07
Contracted Services			
W.E.N.H.—TV	88 00		
Jones Typewriter Company		120 00	
University of New Hampshire		3 75	
International Business Machines Corp.		18 00	
New Hampshire Music Association		5 00	
	88 00	146 75	234 75
Other Expenses			
Mayflower Press	23 57	41 54	
Gertrude Mulhall, Petty Cash	20 00		
Charles Hamel, Petty Cash		25 00	
Ross H. Roberts		16 45	
Miriam W. Roberts		12 60	
Charles Hamel, Graduation Expenses		72 00	
J. L. Hammett Company		21 15	
	43 57	188 74	232 31
300—ATTENDANCE SERVICES:			
Salaries			
Wayno Olson	8 00	17 00	25 00

400—HEALTH SERVICES:			
Salaries			
Mary B. Griffin, R.N.	600 00	300 00	900 00
Other Expenses			
Mary B. Griffin, R.N.	24 25	12 32	
J. L. Hammett Company	45 62	22 53	
Keough's Pharmacy	17 04	8 53	
Alfred G. Chandler, M.D.	96 62	48 38	
	183 53	91 76	275 29
500—PUPIL TRANSPORTATION:			
Contracted Services			
First National Bank of Peterborough (Whitney Bus)	3,411 22	1,476 78	
Lloyd Chamberlain	495 34	244 66	
Mrs. David Plumpton	620 66	310 34	
Whitney Bus Service	154 50	309 07	
	4,681 72	2,340 85	7,022 57
600—OPERATION OF PLANT:			
Salaries			
Herbert T. Gray	2,314 00	1,686 00	
Perley B. Adams	266 00	134 00	
Nahum H. Chesley	100 00	50 00	
Clifton P. Greenly	500 00	250 00	
	3,180 00	2,120 00	5,300 00
Custodial Supplies			
Acme Chemical Company	86 66	43 34	
Edmunds Hardware Store	41 98	21 82	
California Wiping Material Co.	11 92	5 95	
Ernest Forster	3 00	1 50	
Holcomb Manufacturing Co.	216 34	108 11	
Pittsburgh Plate Glass Co.	73 54	36 76	
Bishop's Texaco	68	33	
Bonded Sage Company	1 40	70	
Evans Radio	6 42	3 20	
Hillsboro Lumber Company	7 36	3 68	
Wayno Olson	1 70	84	
Atkindson and Lawrence	9 82	4 91	
Huntington Laboratories	26 58	13 29	
Monroe Company	1 60	80	
Central Paper Products Company	258 37	129 18	
Luxor Lighting Products Inc.	170 72	85 36	
	918 09	459 77	1,377 86
Contracted Services			
Herbert T. Gray	100 00	50 00	
William Mulliner	4 67	2 33	
Charles E. Hamel, Jr.	9 00	4 50	
Guy Hulett	133 33	66 67	
Edwin Phelps	4 00	2 00	
Richard M. Wood	3 00	2 00	
Yeaton and Maine	83 67	41 33	
	337 67	168 83	506 50

Heat			
C. H. Sprague & Son Company	654 49	327 24	
Russell Fuel Oil Company	901 97	450 98	
	1,556 46	778 22	2,334 68
Utilities			
Antrim Precinct	54 42	27 18	
Contoocook Valley Telephone Co.	164 53	82 26	
Public Service Company of New Hampshire	1,537 00	768 53	
	1,755 95	877 97	2,633 92
700—MAINTENANCE OF PLANT:			
Replacement of Equipment			
Royal McBee Corporation	162 67	81 33	
Jarmak Company	218 54	109 21	
	381 21	190 54	571 75
Repairs to Equipment			
A. H. Rice Company	42 40	21 20	
Radio & Electric, P. Traxler	3 35	1 65	
Pioneer Office Appliance Co.	16 50	8 25	
	62 25	31 10	93 35
Contracted Services			
Northern Heating and Plumbing Company	100 34	50 17	150 51
Repairs to Building			
Atkinson & Lawrence	23 24	11 66	
Northern Heating and Plumbing	16 30	8 15	
E. H. Edwards and Son, Inc.	66 10	33 05	
Bonded Safe Service	1 60	80	
Bernard R. Lamb	10 54	5 27	
Al Melanson Company, Inc.	220 00	110 00	
William Dumais & Son	261 47	130 73	
Pittsburg Plate Glass Company	26 96	13 49	
Roswell A. Whitcomb	53 34	26 66	
	679 65	339 81	1,019 46
800—FIXED CHARGES:			
School District Contributions to Retirement			
Teachers Retirement System	2,164 67	1,443 11	3,607 78
State Treasurer, F.I.C.A.	1,184 34	767 43	
Charles E. Hamel—Refund		22 12	1,973 89
Insurance			
Hardwick Insurance Agency	316 84	158 41	475 25
900—SCHOOL LUNCH AND SPECIAL MILK PROGRAM:			
Federal Monies			
Antrim School Lunch	1,126 85	563 42	1,690 27
District Monies			
Internal Revenue Service	243 31	121 65	
State Treasurer, F.I.C.A.	153 86	76 42	
	397 17	197 07	595 24

1000—STUDENT BODY ACTIVITIES:			
Salaries			
Charles E. Hamel, Jr.		300 00	300 00
General Support			
Charles E. Hamel		59 76	
William S. Kulbacki		25 87	
Richard M. Wood		15 05	
Harold A. Clukay		203 60	
New Hampshire Interscholastic Athletic Assoc.		60 00	
			364 28
1200—CAPITAL OUTLAY:			
Equipment			
Patterson Brothers		33 66	
Town of Antrim		92 40	
American Playground Device Co.		401 22	
Public Service Company		9 98	
Central Scientific Company		191 70	
Eaton Furniture Company		98 00	
The Home Aquarium		30 00	
Law Motor Express		37 29	
Martin Palhof		18 00	
W. H. Davenhall		84 65	
Carl Fischer		175 00	
A. H. Rice Company		759 00	
State Treasurer, N. H. Distributing		38 00	
United Scientific Company		60 00	
		2,028 90	2,028 90
1300—DEBT SERVICE:			
Principal on Debt			
National State Capital Bank		3,000 00	
First National Bank of Boston		2,000 00	
New England Merchants National Bank		10,000 00	
			15,000 00
Interest on Debt			
National State Capital Bank		385 00	
First National Bank of Boston		112 50	
New England Merchants National Bank		6,475 00	
			6,972 50
1400—IN STATE EXPENDITURES AND TRANSFERS:			
Tuition			
Peterborough School District		1,457 64	1,457 64
Supervisory Union Expenses			
Supervisory Union #24	1,638 48	819 24	2,457 72
Tax for State-Wide Supervision			
State Treasurer	468 00	112 00	580 00
Tuition to Private Schools			
State Board of Education		295 00	295 00
TOTAL PAYMENTS			$150,198 41

TEACHERS SALARIES
1963-64

	Salary	Deductions	Payment
Lillian A. Bull	$4,300 00	$1,086 80	$3,213 20
Jean F. Clark	1,327 50	269 13	1,058 37
Peter T. Commoss	4,400 00	897 47	3,502 53
Patricia L. Day	4,500 00	1,073 98	3,426 02
Charles E. Hamel	6,450 00	1,410 21	5,039 79
William S. Kulbacki	4,300 00	657 89	3,642 11
Mary M. Lane	4,450 00	1,143 20	3,306 80
John V. Lodge	4,500 00	1,068 08	3,431 92
Gertrude B. Mulhall	4,800 00	1,040 30	3,759 70
Isabel B. Nichols	1,600 00	444 16	1,155 84
Helen M. Randall	4,400 00	832 77	3,567 23
Seavie J. Rideout	4,375 56	987 59	3,387 97
Miriam W. Roberts	5,000 00	831 71	4,168 29
Frank N. Ryan	4,300 00	768 40	3,531 60
Leo J. Spencer	4,550 00	1,264 79	3,285 21
Catherine B. Tasker	4,302 24	1,269 63	3,032 61
Beverly N. Tenney	4,800 00	1,075 00	3,724 20
Doris C. Topping	4,100 00	981 59	3,118 41
Richard M. Wood	4,950 00	1,362 01	3,587 99
	$81,405 30	$18,465 51	$62,939 79
SUBSTITUTES:			
Elizabeth Dunlap	168 00	6 09	161 91
Susan Rozen	24 00	4 77	19 23
Elizabeth White	24 00	88	23 12
	$81,621 30	$18,477 25	$63,144 05

DETAILED STATEMENT OF RECEIPTS

DATE	FROM WHOM	DESCRIPTION	AMOUNT
Various	Town of Antrim	Appropriation	$130,086 27
Various	State of New Hampshire	School Lunch Reimb.	1,690 27
Aug. 23	State of New Hampshire	Vocational Teacher Reimb.	55 72
Various	Antrim Grange	Rent of Elementary Rooms	31 00
Sept. 18	Charles E. Hamel, Jr.	Sale of Shop Supplies	129 32
Sept. 23	State of New Hampshire	Foundation Aid	7,874 21
Oct. 17	State of New Hampshire	Building Aid	5,031 15
Oct. 17	Chamber of Commerce	Rent of Elementary Rooms	4 00
Nov. 4	Trustees of Trust Funds	Income from Trust Funds	383 33
12/12-6/10	Bennington School District	Tuition	1,979 20
12/12-6/23	Francestown School District	Tuition	989 60
12/12-6/12	Greenfield School District	Tuition	950 00
Dec. 12	Myers-Prescott Auxiliary	Rent of Elementary Rooms	4 00
Jan.9	Deering Conference Center	Sale of Equipment	27 50
Various	Antrim School Lunch	Withholding & Social Security	595 24
Various	State of New Hampshire	N.D.E.A. Reimbursement	723 27
May 14	Beverly H. Laughlin	Reimbursement on Books	99 00
May 14	David C. Plumpton	Tuition	40 00
June 29	State of New Hampshire	Retardee Reimbursement	360 98
June 30	Charles E. Hamel	Sale of Shop Suplies	94 10
			$151,148 16

BUILDING ACCOUNT
PAYMENTS IN DETAIL
YEAR ENDING JUNE 30, 1964

Singer Sewing Machine Company	$134 75
Patterson Brothers	411 00
Rockwell Manufacturing Company	29 23
Roswell A. Whitcomb	130 00
Town of Antrim	1,401 23
	$2,106 21

SCHOOL BOARD'S CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of my knowledge and belief. The accounts are kept in accordance with Section 24 of Chapter 71 of the Revised Statutes Annotated, and upon forms prescribed by the State Tax Commission.

Norman R. Hartfiel
Superintendent

Edith Mulliner
Ellen Edwards
Richard Schacht
School Board

REPORT OF SCHOOL DISTRICT TREASURER

Cash on Hand, July 17, 1963	$2,472 89
Received from Selectmen:	
Current Appropriation	130,086 27
Received from State Treasurer:	
State Funds	13,266 34
Federal Funds	2,469 26
Received from Tuitions	3,958 80
Received as Income from Trust Funds	383 33
Received from all Other Sources	984 16
Total Available for Fiscal Year	$153,621 05
Less School Board Orders Paid	150,198 41
Balance on Hand, June 30, 1964	$3,422 64

Archie M. Swett

Treasurer

BUILDING ACCOUNT

Cash on Hand, July 1, 1963	$9,857 38
Interest Received from Certificate of Deposit	127 91
Total Available for Fiscal Year	$9,985 29
Less School Board Orders Paid	2,106 21
Balance on Hand, June 30, 1964	$7,879 08

Archie M. Swett

Treasurer

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Antrim of which the above is a true summary for the fiscal year ending June 30, 1964, and find them correct in all respects.

Byron G. Butterfield
Arnold F. Edwards

Auditors

PROPOSED SUPERVISORY UNION #24 BUDGET 1965-66

Prorated

	TOTAL	Antrim	Bennington	Hills-Deer	Stoddard	Washington	Windsor
Equalized Valuation 1962	29,624,605	4,958,621	4,029,654	15,291,678	2,748,358	2,276,705	319,589
Percent of Whole	100 00	16 73	13 60	51 64	9 27	7 68	1 08
Pupils	1120	307	93	668	26	26	0
Percent of Whole	100 00	27 41	8 31	59 64	2 32	2 32	0 00
Superintendent's Salary	$7,850 00	$1,732 49	$859 97	$4,367 74	$454 91	$392 50	$42 39
Travel in Union	1,300 00	286 92	142 42	723 31	75 33	65 00	7 02
Superintendent's Retirement	499 97	110 34	54 78	278 18	28 97	25 00	2 70
Retire—353 25 SS—146 72							
Secretary's Salary	3,690 00	814 38	404 24	2,053 12	213 83	184 50	19 93
Secretary's Retirement (S.S)	142 98	31 56	15 66	79 55	8 29	7 15	77
Rent	720 00	158 91	78 88	400 60	41 72	36 00	3 89
Telephone	250 00	55 17	27 39	139 10	14 49	12 50	1 35
Convention Expenses	150 00	33 11	16 43	83 46	8 69	7 50	81
Office Supplies & Expenses	200 00	44 14	21 91	111 28	11 59	10 00	1 08
New Equipment	200 00	44 14	21 91	111 28	11 59	10 00	1 08
TOTAL BUDGET 1965-66	$15,002 95	$3,311 16	$1,643 59	$8,347 62	$869 41	750 15	81 02

ANTRIM SCHOOL DISTRICT

1963-64 FINANCIAL REPORT AND 1965-66 PROPOSED BUDGET

Expended 1963-64	Budget 1964-65	Accounts	Proposed Budget 1965-1966 Elem.	High	Total
		ADMINISTRATION:			
$645 00	$645 00	110 Salaries for Administration			$645 00
		Board Chairman	$100 00	$100 00	
		Board Members	200 00	100 00	
		Clerk	5 00	5 00	
		Moderator	5 00	5 00	
		Treasurer	50 00	75 00	
190 00	180 00	135 Contracted Services			180 00
		Auditors	10 00	10 00	
		Census	20 00	15 00	
		District Books	75 00	50 00	
78 98	96 75	190.1 Other Expenses District Officers			96 75
		Association Dues	10 00	10 00	
		Bank Charges	10 00	15 00	
		Ledger Forms	75	1 00	
		Treasurer's Supplies	25 00	25 00	
28 98	65 00	190.2 Other Expenses Supt's Office			65 00
		Travel out of Union	15 00	50 00	
		INSTRUCTION:			
81,621 30	84,900 00	210 Salaries			96,200 00
		Principals	1,700 00	3,100 00	
		Teachers	48,400 00	39,700 00	
		Substitutes	400 00	400 00	
		Guidance	800 00	1,500 00	
		Librarian	50 00	150 00	

1,882 21	2,100 00	215 Textbooks			2,000 00
		Business Education		50 00	
		Classroom	1,100 00	575 00	
		Home Economics		50 00	
		Science		150 00	
		Shop		75 00	
1,001 45	895 00	220 Libraries and Audiovisual Materials			895 00
		Library Books	100 00	500 00	
		Periodicals and Newspapers	60 00	100 00	
		Audiovisual Materials	35 00	50 00	
		Library Supplies		50 00	
4,274 07	2,075 00	230 Teaching Supplies			3,025 00
		Business Education		75 00	
		Classroom	1,200 00	500 00	
		Guidance	50 00	150 00	
		Home Economics	10 00	150 00	
		Music	25 00	75 00	
		Playground	50 00		
		Science	50 00	300 00	
		Shop	100 00	200 00	
234 75	180 00	235 Contracted Services			115 00
		Television Programming	95 00		
		Contracted Testing Services		20 00	
232 31	250 00	290 Other Expenses			250 00
		Principals' Office Supplies	25 00	100 00	
		School Exhibit Supplies		25 00	
		Graduation		100 00	
		ATTENDANCE SERVICES:			
25 00	25 00	310 Salaries	10 00	15 00	25 00
		HEALTH SERVICES:			
900 00	1,000 00	410 Salaries	650 00	450 00	1,100 00
275 29	210 00	490 Other Expenses			235 00
		Doctor Examinations	75 00	100 00	
		Supplies	35 00	25 00	

		PUPIL TRANSPORTATION:			
7 022 57	7,380 80	535 Contracted Services			6,547 04
		Pupil Transportation	4,365 04	2,182 00	
		OPERATION OF PLANT:			
5,300 00	5,500 00	610 Salaries			5,500 00
		Full time Custodians	1,000 00	3,000 00	
		Part time Custodian	1,500 00		
1.377 86	845 00	630 Supplies			1,150 00
		Custodial Supplies	400 00	450 00	
		Care of Grounds Supplies		25 00	
		Other Supplies	125 00	150 00	
506 50	240 00	635 Contracted Services			240 00
		Rubbish	100 00	140 00	
2.334 68	3,500 00	640 Heat	1,700 00	1,300 00	3,000 00
2 633 92	3 397 00	645 Utilities			2,925 00
		Water	35 00	40 00	
		Electricity	800 00	1,400 00	
		Gas	250 00	100 00	
		Telephone	125 00	175 00	
		MAINTENANCE OF PLANT:			
571 75	525 00	725 Replacement of Equipment			250 00
		Instructional	25 00	225 00	
93 35	75 00	726 Repairs to Equipment			325 00
		Instructional	25 00	100 00	
		Non Instructional	100 00	100 00	
150 51	250 00	735 Contracted Services		120 00	120 00
939 46	- - -	766 Repairs to Building	100 00	50 00	150 00
80 00	- - -	790 Other Expenses (Grounds)		50 00	50 00
		FIXED CHARGES:			
5,581 67	6,407 27	850 District Contributions			7,387 88
		Teachers Retirement System	1,609 00	3,218 24	
		Federal Insurance Contribution Act			

		Teachers & Principals		1,219 96	1,071 76	
		Nurse		17 80	8 28	
		Custodians		148 33	69 02	
		District Officers		17 40	8 09	
475 25	1,133 00	855 Insurance				1,152 35
		Bond		3 00	7 00	
		Boiler, Fire & Liability		600 00	407 25	
		Workmen's		75 00	60 10	
		SCHOOL LUNCH & SPECIAL MILK:				
1,690 27	- - -	975 Transfer of Federal Monies				- - -
595 24	- - -	975 District Monies				- - -
		STUDENT BODY ACTIVITIES:				
300 00	450 00	1010 Salaries				450 00
		Boys Varsity Basketball			150 00	
		Girls Basketball			100 00	
		Baseball			100 00	
		Cross Country			100 00	
364 28	375 00	1075 Expenditures and Transfers of Monies			375 00	375 00
		CAPITAL OUTLAY:				
2,028 90	1,100 00	1267 Equipment				1,600 00
		Instructional	1,100 00			
		Band	400 00			
		Operation of Plant	100 00			
		DEBT SERVICE:				
15,000 00	15,000 00	1370 Principal of Debt				15,000 00
		Bond #1	3,000 00			
		Bond #2	2,000 00			
		Bond #3	10,000 00			
6,972 50	6,482 50	1371 Interest on Debt				5,992 50
		Bond #1	235 00			
		Bond #2	22 50			
		Bond #3	5,735 00			

			OUTGOING TRANSFERS:			
			1477 Expenditures to Other School Districts or Administrative Units in the State			
1,457 64	1,811 00	.1	Tuition	1,500 00		1,500 00
2,457 72	2,854 87	.3	Supervisory Union Expenses	2,207 44	1,103 72	3,311 16
580 00	- - -	.4	Tax for State-Wide Supervision			
- - -	8,422 64	.5	Capital Reserve Payments			
295 00	- - -		1479.1 Tuition to Private Schools	328 00		328 00
$150,198 41	$158,370 83		TOTALS	$22,592 50	$74,011 72	$65,581 46	$162,185 68

Actual Receipts 1963-64	Budgeted Receipts 1964-65		Receipt Items	Proposed Receipts 1965-66
2,472 89	3,422 64		Balance July 1	
			REVENUE FROM LOCAL SOURCES:	
130,086 27	131,678 29	11	Taxation and Appropriations	
383 33	150 00	19.1	Earnings from Trust Funds	250 00
39 00	- - -	19.3	Rent	
	100 00	19.9	Other	
			REVENUE FROM STATE SOURCES:	
7,874 21	8,802 08	31	Foundation Aid	8,802 08
5,031 15	4,492 82	32	School Building Aid	5,031 15
360 98	375 00	35	Intellectually Retarded	375 00
	5,000 00	39	Sweepstakes	10,142 27
			REVENUE FROM FEDERAL SOURCES:	
723 27	200 00	41	National Defense Education Act	300 00
55 72	150 00	42	Vocational Education	150 00
1,690 27	- - -	45	School Lunch and Special Milk	- - -

917 66	- - -	REFUNDS	- - -
27 50	- - -	SALE OF EQUIPMENT	100 00
		AMOUNTS RECEIVED FROM OTHER SCHOOL DISTRICTS:	
3,958 80	4,000 00	81 Tuition	6,650 00
$153,621 05	$158,370 83	TOTALS	$31,800 50

TOTAL BUDGET	$162,185 68
ANTICIPATED REVENUE	31,800 50
DISTRICT ASSESSMENT	$130,385 18

SCHEDULE OF BONDS OWED BY ANTRIM SCHOOL DISTRICT AS OF JUNE 30, 1960

$68,000 ISSUE DATED APRIL 1, 1949
2½% INTEREST PAYABLE OCT. 1 AND APRIL 1

Payment Date	Principal	Interest	Paying Charges	Total Due	Unpaid Balance
35 Oct. 1, 65		112 50	5 00	117 50	9,000
36 April 1, 66	3,000	112 50	5 00	3,117 50	
37 Oct. 1, 66		75 00	5 00	80 00	6,000
38 April 1, 67	3,000	75 00	5 00	3,080 00	
39 Oct. 1. 67		37 50	5 00	42 50	3,000
40 April 1, 68	3,000	37 50	5 00	3,042 50	

ANTRIM SCHOOL DISTRICT
Antrim, New Hampshire

$43.000, 2¼% School Bonds, dated July 15, due $4,000 July 15, 1951/1952, $3,000 July 15, 1953/1961 and $2,000 July 1962/1965 inclusive.

DEBT SERVICE SCHEDULE

Year	Principal Payments	Interest Due 1/15	Interest Due 7/15	Total Annual Payments
1965	2,000	22 50	22 50	2,045 00

$190,000. SCHOOL BONDS ISSUE DATED AUGUST 1, 1961

Payable to New England Merchants National Bank of Boston, Rate 3/70% PRINCIPAL AND INTEREST PAYABLE AT THE NEW ENGLAND MERCHANTS NATIONAL BANK OF BOSTON, BOSTON, MASSACHUSETTS.

Payment Dates	Annual Principal Payments	Semi-Annual Interest Payments	Maturing Coupon Numbers	Total Principal and Interest Payments
8/1/65	10,000 00	2,960 00	8	12,960 00
2/1/66		2,775 00	9	2,775 00
8/1/60	10,000 00	2,775 00	10	12,775 00
2/1/67		2,590 00	11	2.590 00
8/1/67	10,000 00	2,590 00	12	12,590 00
2/1/68		.2,405 00	13	2,405 00
8/1/68	10 000 00	2,405 00	14	12,405 00
2/1/69		2,220 00	15	2,220 00

8/1/69	10,000 00	2,220 00	16	12,220 00
2/1/70		2,035 00	17	2,035 00
8/1/70	10,000 00	2,035 00	18	12,035 00
2/1/71		1,850 00	19	1,850 00
8/1/71	10,000 00	1,850 00	20	11,850 00
2/7/72		1,665 00	21	1,665 00
8/1/72	10,000 00	1,665 00	22	11,665 00
2/7/73		1,480 00	23	1,480 00
8/1/73	10 000 00	1.480 00	24	11,480 00
2/1/74		1,295 00	25	1,295 00
8/1/74	10,000 00	1,295 00	26	11,295 00
2/1/75		1,110 00	27	1,110 00
8/1/75	10,000 00	1,110 00	28	11,110 00
2/1/76		925 00	29	925 00
8/1/76	10,000 00	925 00	30	10,925 00
2/1/77		740 00	31	10,740 00
8/1/77	10,000 00	740 00	32	10,740 00
2/1/78		555 00	33	555 00
8/1/78	10,000 00	555 00	34	10,555 00
2/1/79		370 00	35	370 00
8/1/79	10,000 00	370 00	36	10,370 00
2/1/80		185 00	37	185 00
8/1/80	5,000 00	185 00	38	5,185 00
2/1/81		92 50	39	92 50
8/1/81	5,000 00	92 50	40	92 50

SALARY OF SUPERINTENDENT OF SCHOOLS
SUPERVISORY UNION #24
1963-64

A. State Share	$4,500 00
B. Share Paid By:	
Antrim	1,106 41
Bennington	610 54
Hillsboro-Deering Cooperative	2,594 80
Stoddard	293 75
Washington	265 10
Windsor	29 40
	$9,400 00

ANTRIM ENROLLMENT PROJECTION

OCTOBER 1, 1964

Actual Count—No % Growth Factor Added

	I	II	III	IV	V	VI	Elem.	VII	VIII	Total Jr. High	IX	X	XI	XII	Total High	Total High & Jr. High	Total District
1961-62	25	31	28	25	27	28	164	25	28	53	18	17	13	14	62	115	279
1962-63	26	28	33	29	24	25	165	27	24	51	25	16	13	12	66	117	282
1963-64	37	28	28	35	29	22	179	22	26	48	29	23	19	9	80	128	307
1964-65	36	39	25	30	33	25	188	23	21	44	30	28	21	16	95	139	327
1965-66	32	36	39	25	30	33	195	25	23	48	21	30	28	21	100	148	343*1
1966-67	27	32	36	39	25	30	189	33	25	58	23	21	30	28	102	160	349*2
1967-68	36	27	32	36	39	25	195	30	33	63	25	23	21	30	99	162	357*3
1968-69	31	36	27	32	36	39	201	25	30	55	33	25	23	21	102	157	358*4
1969-70	32	31	36	27	32	36	194	39	25	64	30	33	25	23	111	175	369*4

*1 High School Tuition Pupils Counted in Grades 10, 11, & 12 only
*2 High School Tuition Pupils Counted in Grades 11 & 12 only
*3 High School Tuition Pupils Counted in Grade 12 only
*4 No High School Tuition Pupils Counted

SUPERINTENDENT'S REPORT

To the School Board and Citizens of Antrim:

It is a pleasure for me to present my eleventh annual report for your consideration.

Federal

It certainly is obvious to any property owner living in the state of New Hampshire, that the efforts of local school districts to provide educational opportunities to their children comparable to the demands of modern civilization, that education is an expensive commodity.

Education is no longer a little red school house operation as it was at the turn of the century. On the national level expenditures for education are second only to the Department of Defense with highways running a close third. Defense has always been a responsibility of the federal government. Since 1956 it has assumed 90% of the cost of the nation's major highway construction program. Is it time for state and local governmental units to look to the federal government for financial support for education in an attempt to ease the local tax burden? I know that some who read this will rise in horror at the thought and your judgments are respected, but this report is not an attempt to gather support for federal aid to education but rather to advise you that it is already here in a small way and is destined to increase. Schools in this supervisory union are now receiving federal aid to: (1) support home economics teachers' salaries; (2) subsidize the noon lunch programs; (3) to support the guidance programs; and (4) to provide equipment for the teaching of science, math and modern foreign languages.

During the school year of 1964-65 this aid will be extended to the teaching of English, reading, civics, geography and history.

It would not be surprising to see the Congress at the next session break through the impass between the public and parochial schools to enact legislation which will provide federal funds for school house construction, teachers' salaries and curriculum improvements. These are some of the things that President Johnson was talking about when he recently said, "I intend to put education at the top of America's agenda."

State

For the school year 1964-65 the State of New Hamp-

shire expects to spend 56 million dollars for public school education. The State Department of Education asked the legislature to reduce this expenditure by local tax payers by 10 million dollars in aid. Including the sweepstakes, this was reduced 7¼ million or 12.9% of the total needed.

For the school year 1965-66 it is estimated that 60 million dollars will be needed for public school education and the State Department of Education is asking that the legislature appropriate 13 million dollars or 22.9% of the local effort. When you read this I am guessing that it will have been established that the state contributions to the local effort will be less than 10 million dollars and equal to less than 15% of the need, and this will include the estimated four million from sweepstakes.

It is obvious that the state's effort is not keeping up with the expanding cost. The four million received from the sweepstakes will be less than the increased expenditures in the next fiscal year and what happens when the expected expenditures go from 60 to 65 million in the second year of the biennium?

There are those who feel that the state has no alternative but to find some new sources of income to more nearly accept its obligations to education as well as other state services. The state has the right and the obligation to set standards by which the schools within its boundaries shall operate but with it also goes the obligation to be more realistic in its financial support of its program.

Each year the State Department of Education establishes the tuition rates that may be charged by local school districts based on the state average per pupil cost of the previous year. I submit these as an indication that a continuation of such growth would seem prohibitive for real estate revenues to support.

State Average Per Pupil Cost

	High	Elem.
1960-61	399 00	262 00
1961-62	436 00	265 00
1962-63	457 00	279 00
1963-64	449 00	295 00
1964-65	467 00	311 00
1965-66	489 00	328 00

The above figures do not include transportation costs or that for capital outlay (debt service and new equipment). Therefore, between 75 and 100 dollars should be

added to each of the above figures to obtain a more accurate picture. Yes – education is expensive, but if there is a salvation for our country, education is going to be the cause of it.

Local

I doubt if many people realize the extent of the pupil growth that has taken place in the Town of Antrim since 1959. Perhaps the following chart will be helpful in this area.

Year	Elem.	7-12	Total District
1959-60	133	88	221
1960-61	139	105	244
1961-62	164	115	279
1962-63	163	117	280
1963-64	179	128	307
1964-65	188	139	327
1965-66	195	148	343

The above will show that from the fall of 1959 to the fall of 1965 there has been an increase of 62 pupils for a growth of 46.6% in the elementary school. This is equal to more than two full classrooms of pupils.

In the seven through twelve grades, the increase has been 60 pupils or 68.1% growth. There are very few schools in the state that have had that percentage of growth and it is fortunate that the new building is available to care for it.

At the high school building there does not appear to be any housing problem now or in the projected future.

At the elementary school it is a different story. As has been mntioned in my last two reports, we are in dire need of additional elementary classrooms. Your committee to alleviate this need has studied this problem from every angle and will be presenting, for your consideration at the annual meeting, their solution. I think highly of the results of their many and long deliberations and hope that the district will find it possible to accept their proposal.

Just when the number of high school pupils was growing large enough to cut back our per pupil cost more in line with the state average, it was necessary to implement the new secondary standards and our high school per pupil cost rose to $612.17 for the school year 1963-64 as compared to the state average of $467.00. This

is not an accurate figure of the total picture as transportation and capital outlay (new equipment and debt service) are not included. Add roughly $100 to the above figures and you will find that education is a high priced commodity.

We find a better picture in our elementary expenditures. Our per pupil cost there was $296.85 as compared to the state average of $311.00. One factor which brings our cost down is the impacted classrooms.

It is expected that the state average per pupil cost for 1964-65 will be elementary $328 and high school $489.

The budget again this year will be higher than heretofore and again I must advise you that the end is not in sight. Antrim has received some financial aid from the state in the past two years in the form of Foundation Aid and Sweepstakes revenue which totals $18,944.35 in this year's proposed budget. This is in addition to $5,031.15 in building aid.

It was unfortunate to have to terminate the noon lunch program for this year, but it seemed more important that the space be utilized for classroom purposes. It is hoped that additional classroom space will be provided in order that we may reinstate this program another year.

I wish to express my appreciation to the school board, the building committee, the study committee, faculty and all citizens of Antrim who in their interest in the education of our youth have been so cooperative this past year.

Respectfully submitted,

Norman R. Hartfiel

Superintendent of Schools

Report of the School Nurse

To Mr. Norman Hartfiel, Superintendent of Schools:

The following is the report of the health work from January 1964 to January 1965.

Number of pupils examined by nurse	332
Number examined by Doctor	189
Number overweight	8
Number underweight	7
Number defective teeth	24
Number defective vision	8
Number heart murmurs	11
Number enlarged tonsils	7
Number wax in ears	14
Number defective hearing	5
Number skin disease	10
Number pediculosis	0

Defects corrected or improved:

Vision	6
Teeth	28
Hearing	3
Tonsils	5
Wax in ears	10
Skin	9

March, April and May: Sabin Oral Polio Clinics were held. Types I, II, and III were given.

Number receiving Type I	28
Number receiving Type II	14
Number receiving Type III	12
April: Pre-school registration was held.	
Number registered	36
April: Number taken to Hillsboro for chest x-ray	8
October: A.T.B. Test was done (Heaf)	
Number receiving test	310
Number positive reactions	2
Medical examination was done by Dr. Chandler	

Recapitulation:

Number of visits to schools:	
Elementary	60
High	44
Home Visits	45

Respectfully submitted,

Mary B. Griffin, R.N.

School Nurse

VITAL STATISTICS

Births Registered in the Town of Antrim, N. H., for the Year Ending December 31, 1964

Date of Birth	Place of Birth	Name of Child	Sex	Cond.	No.	Name of Father	Maiden Name of Mother	Residence of Parents	Occupation of Father	Birthplace of Father	Birthplace of Mother
1964											
Jan. 1	Peterborough	Cindy Lou	F	L	3	Donald W. Bryer	Norma Fuglestad	Antrim	Paper Maker	Antrim	Peterborough
Jan. 9	Peterborough	Joanne Marie	F	L	4	Norman E. Cody	Grace M. Worth	Antrim	Electrician	Hillsboro	Melrose, Mass.
Jan. 25	Peterborough	Renee Bernadette	F	L	6	Charles F. Babideau	Geraldine A. Demers	Antrim	Sanit. Engi.	Somerville, Mass.	Everett, Mass.
Jan. 27	Peterborough	Barbara Ann	F	L	5	Wilfred L. Boule	Dorothy Kurgan	Antrim	Engineer	Lowell, Mass.	Utica, N. Y.
Feb. 25	Concord	Kathleen Elizabeth	F	L	4	William J. Kielwein	Doris L. Keller	Antrim	Tool Maker	Williamsport, Pa.	Williamsport, Pa.
Mar. 20	Peterborough	Douglas George	M	L	3	Gorham J. Cottle	Jean M. Lewis	Antrim	Carpenter	Bristol, Conn.	Boston, Mass.
Mar. 26	Peterborough	William Hopkins	M	L	3	John A. Colborn III	Nancy Hopkins	Antrim	Asst. Mgr.	Albany, Calif.	Peterborough
Mar. 30	Peterborough	Nancy	F	L	2	Howard Humphrey	Marguerite Sanborn	Antrim	Ins. Agent	Peterborough	Exeter
April 8	Peterborough	Dannie Fitzgerald	M	L	2	Donald E. Grimes	Beverly A. Cashion	Antrim	Ins. Salesman	Hillsboro	Bennington
April 14	Peterborough	George Ernest	M	L	3	Georpe W. Lambert	Thelma H. Durgin	Antrim	Mainte. Man	Hillsboro	Andover
April 23	Peterborough	Scott William	M	L	4	Raymond Bennett	Marlene T. Dionne	Antrim	Hair Dresser	Groveton	Nashua
May 17	Claremont	Erika Lyn	F	L	1	Eric A. Rannisto	Marion E. Tucker	Antrim	Teacher	Newport	Claremont
June 1	Peterborough	Michael Jon	M	L	1	John T. Hays	Frances M. Oertly	Antrim	Acoustical Tile	Los Angeles, Calif.	New York City, N. Y.
July 3	Peterborough	Robert Louis	M	L	7	Sherman Sweeney	Geraldine E. Welch	Antrim	Truck Driver	Hillsboro	Weare
July 10	Peterborough	Paul Gilbert	M	L	3	Clarence Chandler	Alma G. Wills	Antrim	Grinder	Dixville, Me.	Fayette, Me.
July 12	Peterborough		M	L	7	Louis J. Furlong	Ruth A. Cooper	Antrim	Unemployed	Woburn, Mass.	Concord
July 13	Peterborough	Heather Lea	F	L	1	Thomas J. Ring	Carolyn M. Revet	Antrim	Lab. Worker	Bellows Falls, Vt	Bellows Falls, Vt.
July 20	Peterborough	Shawn Patrick	M	L	1	Gerald Harrington	Dona L. Stacy	Antrim	Landscape	Peterborough	Peterborough
Aug. 11	Peterborough	Richard Arthur, Jr.	M	L	2	Richard A. Holt	Donna L. Ferguson	Antrim	Chemic. Tech	Concord	Peterborough
Aug. 18	Peterborough	Heidi Ann	F	L	4	Robert R. Whitney	Patricia A. Barlow	Antrim	Teh. Advisor	E. Orange, N. J.	Bombay, N. Y.
Sept. 3	Peterborough	Victor Francis	M	L	4	Francis S. Chalke	Beverly C. Jones	Antrim	Finisher	Grasmere	Nashua

Sept. 8	Peterborough	Windy Ann	F	L	2	Dennis C. Gale	Judith H. Gobeil	Antrim	Laborer	Dover	Peterborough
Sept. 12	Peterborough	Monique Anne	F	L	4	Myles G. Pelletier	Claire L. Madore	Antrim	Salesman	Ft. Kent, Me.	Madawaska, Me.
Sept. 21	Peterborough		M	S	1	Arthur S. Rozen	Susan Wilkins	Antrim	Teacher	New Haven, Conn.	New York City, N. Y.
Sept. 24	Peterborough	Suzanne Elizabeth	F	L	6	William R. Morris	Rita J. Flynn	Antrim	Housekeep'g Director	Dearborn, Mich.	Framingham, Mass.
Sept. 30	Peterborough	Lawrence Donald	M	L	3	Donald J. Aborn	Dorothy A. Vonn	Antrim	Mainte. Mgr.	Gilsum	Jersey City, N. J.
Oct. 19	Peterborough	Robert Lee, II	M	L	1	Robert L. Wood	Sharon M. Pierce	Antrim	Manager	Putnam, Conn.	Peterborough
Nov. 8	Peterborough	Harold Hastings II	M	L	6	Barrett H. Proctor	Ellen G. Greco	Antrim	Pub. Inf. Dp.	Peterborough	San Antonio, Tex.
Nov. 15	Peterborough	Joseph Melvin, Jr.	M	L	2	Joseph M. Davy	Verna M. Chandler	Antrim	3rd Hand	Bridgton, Me.	Farmington, Me.
Nov. 25	Peterborough	Matthew Joseph	M	L	7	Chas. F. Babideau	Geraldine Demers	Antrim	Truck Driver Driver	Somerville, Mass.	Everett, Mass.
Dec. 12	Peterborough	Donna Rae	F	L	1	Campbell Paige, Jr.	Joan L. Gilman	Antrim	Factory Wkr.	Goffstown	Augusta, Me.
Dec. 25	Concord	Bethany Jane	F	L	2	John O. Sizemore	Jane E. Seymour	Antrim	Maintenance	Antrim	Nashua
Dec. 26	Peterborough	Dana Patrick	M	L	3	Brian P. Hennessy	Anne E. Thompson	Antrim	Voca'l Dir.	Isle of Wight, England	Nashua
Dec. 26	Concord	Diane Marie	F	L	2	James H. Angwin	Helen P. Dallaire	Antrim	Tech. Asso't	Concord	Lincoln

I bereby certify that the above return is correct, according to the best of my knowledge and belief,

MARTIN B. NICHOLS, Town Clerk

Marriages Registered in the Town of Antrim, N. H., for the Year Ending December 31, 1964

Date & Place of Marriage	Name and Surname of Groom and Bride	Residence of each at time of Marriage	Age	Occupation	Place of Birth of Each	Names of Parents	Birthplace of Parents	Name and Residence of Person By Whom Married
1964								
Jan. 11	John C. Hill	Hancock	21	Toolmaker	Peterborough	John E. Hill	New Hampshire	Armand A. Turgeon
						Alice E. Conant	New Hampshire	Catholic Priest
Bennington	Joyce C. Topping	Antrim	19	Inspector	Jamacia Plain, Mass.	Louis E. Topping	Massachusetts	Bennington
						Doris K. Chase	Vermont	
Feb. 1	Gerald B. Harrington	Hancock	22	Unemployed	Peterborough	Walter J. Harrington	New Hampshire	Armand A. Turgeon
						Natalienne Blake	New Hampshire	Catholic Priest
Bennington	Dona L. Stacy	Antrim	19	Sylvania	Peterborough	William M. Stacy	New Hampshire	Bennington
						Doris E. Smith	New Hampshire	
Feb. 22	John W. Whitcomb	Antrim	21	Electrician	Peterborough	Ralph L. Whitcomb	New Hampshire	Archie M. Swett
						Jennie A. Brooks	New Hampshire	Justice of the Peace
Antrim	Pearl E. Frazier	Hancock	18	Unemployed	Keene	William H. Frazier	New Hampshire	Antrim
						Edith M. Pearl	Massachusetts	
March 15	Campbell W. Paige, Jr.	Antrim	25	Machine Opr.	Grasmere	Campbell W. Paige, Sr.	New Hampshire	George B. Higgins
						Taini M. Linna	Massachusetts	Minister
Greenfield	Joan L. Gilmore	Readfield, Me.	21	Nurse	Augusta, Me.	Velorus S. Gilmore, Sr.	Maine	Milford
						Florence A. J. Ridley	Maine	
April 4	Paul B. Chapalonis	Worcester, Mass.	21	Draftsman	Worcester, Mass.	Joseph J. Chapalonis	Massachusetts	Armand A. Turgeon
						Sophie E. Pietrewicz	Massachusetts	Catholic Priest
Bennington	Patricia A. Hutchinson	Antrim	23	Clerk	Concord	Roland H. Hutchinson	New Hampshire	Bennington
						Antoninette C. Wine	New York	
May 1	Jon E. Nichols	Antrim	23	Carpenter	Colchester, Vt.	William R. Nichols	New Hampshire	Milton P. Ryder
						Pauline A. Cutter	New Hampshire	Baptist Minister
Antrim	Janet L. Brown	Antrim	31	Nurse	Ipswich, Mass.	Clarence H. Nickerson	Massachusetts	Antrim
						Bertha F. Kennedy	Massachusetts	
May 3	Robert F. Fitzpatrick	Hillsboro	28	Papermaker	Waltham, Mass.	Leo J. Fitzpatrick	Massachusetts	Frances M. Sweet
						Hazel M. Burnell		Justice of the Peace
Hillsboro	June L. Grant	Antrim	18	At Home	Portsmouth	Kenneth D. Grant, Sr.	New Hampshire	Hillsboro
						Claudia M. Sudsbury	New Hampshire	
May 23	Phillip R. McClintock	Hillsboro	24	Wireman	Concord	Harry S. McClintock	Massachusetts	James E. Hawkins
						Florence Morrison	Vermont	Clergyman
Hillsboro	Diane C. Brown	Antrim	23	Nurse	Concord	Arthur T. Brown	New Hampshire	Hillsboro
						Barbara Leavitt	Massachusetts	

May 30	Karl R. Strauch	Chelmsford, Mass.	22	Student	Hackensack, N. J.	George R. Strauch	Connecticut	Milton P. Ryder
						Elinor O. Magnuson	Connecticut	Baptist Minister
Antrim	Nancy L. Wright	Winchester, Mass.	23	Clerk	Plainfield, N. J.	Robert D. Wright	Massachusetts	Antrim
						Nancy V. Snyder	Massachusetts	
July 4	Maurice W. Sherburne	Antrim	18	Laborer	Bridgeport, Conn.	Albert H. Sherburne	New Hampshire	Armand A. Turgeon
						Florence C. McCarthy	New Hampshire	Catholic Priest
Bennington	Kathleen M. Ring	Antrim	19	Electropac	Antrim	Ellery A. Ring	New Hampshire	Bennington
						Katherine M. Seymour	Connecticut	
July 11	Roland Hutchinson III	Antrim	20	Mechanic	Peterborough	Roland Hutchinson Jr.	New Hampshire	Catharine B. Sage
						Pauline Greene	New Hampshire	Justice of the Peace
Peterboro	Linda J. Devens	Jaffrey	24	Fac. Worker	Lawrence, Mass.	Robert D. Taylor	New Hampshire	Peterborough
						Lena Thibault	Massachusetts	
July 15	Robert W. Bryer	Antrim	20	Carpenter	Peterborough	Herbert H. Bryer	New Hampshire	Armand A. Turgeon
						Doris V. Stacy	New Hampshire	Catholic Priest
Bennington	Linda J. Cutter	Antrim	17	Unemployed	Dover	Charles X. Cutter	New Hampshire	Bennington
						Rita L. Merrill	New Hampshire	
July 19	Arthur F. Rockwell	Antrim	42	Setup Man	Peterborough	Clarence O. Rockwell	New Hampshire	Raymond J. Desmarais
						Bernice L. Gregory	Connecticut	Justice of the Peace
Jaffrey	Barbara A. Rockwell	Antrim	40	Unemployed	Malden, Mass.	George E. Leavitt	New Hampshire	Jaffrey
						Pearl Scott	Canada	
Sept. 5	Robert L. Nay	Bennington	22	E. H. Edwards & Son	Norwalk, Conn.	Robert L. Nay	Massachusetts	Milton P. Ryder
						Evelyn L. Rockwell	New Hampshire	Baptist Minister
Antrim	Sandra A. Dutton	Antrim	20	Secretary	Peterborough	Walter S. Dutton	New Hampshire	Antrim
						Ella I. Putnam	New Hampshire	
Sept. 26	Richard S. Caughey	Antrim	18	Auto Body	Boston, Mass.	John W. Caughey	Massachusetts	Mathieu Lagrevol
						Rose A. Rice	Massachusetts	Catholic Priest
Hillsboro	Diana L. Pilkington	Keene	18	Unemployed	Chester, Penna.	John Pilkington	Pennsylvania	Sherbrooke, Can.
						Helen E. Ellsworth	New Hampshire	
Oct. 3	Cleveland D. Starcher	Antrim	21	Spinner	Irondale, Ohio	Denver F. Starcher	West, Va.	Theodore H. Dinkel
						Sarah E. Yost	West. Va.	Justice of the Peace
Westmo'land	Colleen D. Sebastian	Jaffrey	20	Solderer	Jaffrey	Raymond Sebastian	New Hampshire	Westmoreland
						Arlene F. Jackson	Washington	
Dec. 31	Kenneth E. Miner	Antrim	25	Carpenter	Peterborough	Harold G. Miner	New Hampshire	R. A. Merrifield
						Dora Wingate	England	Clergyman
Bennington	Joyce L. Buxton	Bennington	24	Bookkeeper	Concord	Walter D. Cleary	New Hampshire	Bennington
						Marion J. Griswold	New Hampshire	

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

MARTIN B. NICHOLS, Town Clerk

Deaths Registered in the Town of Antrim, N. H., for the Year Ending December 31, 1964

Date	Place of Death	Name and Surname of Deceased	Years	Months	Days	Place of Birth	Sex	Cond.	Occupation	Name of Father	Maiden Name of Mother
1964											
Jan. 10	Antrim	Albert H. Sherburne	50	1	2	Epsom	M	M	Mechanic	Arthur Sherburne	Hazel Bailey
Jan. 11	Antrim	Grace Edna Paige	98	3	29	Bennington	F	W	Housewife	Orville A. Wilson	Elizabeth
Jan. 15	Antrim	Albert L. Demaree	69	8	22		M	M	Professor	William Demaree	Kathryn Reifsynder
Jan. 18	Antrim	William F. White	72	8	15	Quebec, Canada	M	M	Caretaker	Pierre White	Odile Letourneau
Mar. 21	Antrim	Clara S. Tanner	89	6	29	LaCrosse, Wis.	F	W	Housewife	Thomas D. Servis	Lucy F.
Mar. 27	Antrim	Alice L. Pratt	74	6	3	Montpelier, Vt.	F	W	Ret. Telephone Office	Fred Brown	Mary Latham

Deaths Registered Elsewhere for the Year Ending December 31, 1964

Jan. 11	Peterborough	Florence M. Tuttle	88	8	5	Acushnet, Mass.	F	W	Housewife	James A. Gammons	Phebe Richardson
Feb. 4	Nashua	Timothy James Kelley	10	7	8	Peterborough	M	S		Ernest Kelley	Dolores Norton
Feb. 11	Peterborough	LeRoy C. Vose	93	3	26	Houlton, Maine	M	W	Retired	Lyman Vose	Alice Brooks
Mar. 7	Brentwood	Sydney Brown	82	11	17	Bradford	M	W	Ret. Shoe wkr.		
Mar. 13	Peterborough	Eric W. Carlson	56	9	29	Brownville, Penna.	M	S	Shoe Worker		
April 18	Peterborough	Alfred J. Bezio	58	4	29	Holden, Mass.	M	M	Lab. Technician	Louis Bezio	Amy Leno
April 20	Laconia	Dale Roger Cutter	2	10	12	Concord	M	S		Gary X. Cutter	Carole Griswold
May 1	Hillsboro	Claude D. McIntire	64	1	18	Hillsboro	M	S	Retired	George McIntire	Margaret M. Matheson
May 3	Keene	Austin Paige	60	1	05	Antrim	M	M	Wood Worker	Bert Paige	Grace Wilson
May 28	Peterborough	Louise A. Wallace	87	0	10	New Brunswick	F	W	Housewife	John Allison	Jane Matchette
June 19	Peterborough	Mary W. Packard	94	3	26	Antrim	F	W	Housewife	Silas G. Wallace	Eliza J. Whitmore
July 12	Peterborough	Ruth A. Furlong	34	2	17	Concord	F	M	Housewife	Eugene Cooper	Hazel
July 22	Milford	Walter F. Knapp	75	6	18	Antrim	M	M	Ret. Farmer	Otis M. Knapp	Margaret Meehan
Aug. 20	Peterborough	Mabelle Eldredge	68	1	12	Antrim	F	S	Retired	Hiram W. Eldredge	Rebecca M. Snow
Aug. 29	Hampton Falls	Katherine B. Phinney	90	0	11	Stoddard	F	M	Proprietor	Nathan Curtis	Anna Twist
Sept. 12	Milford	Clifford F. Worthley	70	4	8	Antrim	M	M	Woodworker	George A. Worthley	Elsie Stark
Sept. 21	Medford, Mass.	Rose M. Little	91	4	24	Antrim	F	W	Housewife	William A. Hildreth	Helen J. Smith
Nov. 5	Concord	Marjorie M. Johnson	62	1	14	Shrewsbury, Mass.	F	W	Housewife	Charles Nutting	Minnie Bellows
Nov. 22	Henniker	Ismay May Smith	87	5	6	Hillsboro	F	W	Housewife	Wallace F. Carter	Mary M. Hubbard
Dec. 25	Concord	Marion Wood	53	9	0	Antrim	F	W	Housewife	Edward Knapp	Mary Ribber
Dec. 30	Peterborough	James M. Cutter	83	5	27	Henniker	M	M	Ret. Market prop.	Charles X. Cutter	Frances Glover

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

MARTIN B. NICHOLS, Town Clerk

Cover Photo
Courtesy Monadnock Region Association

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